



Project(s) and Vendor Ranking

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 001                                       | <b>Contract ID:</b> 01-C001-115-A                 | <b>Primary County:</b> ADAIR |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC. |                              |
| <b>Contract Period:</b> Start Date: 08/15/22 55 Working Days |   |                              |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> FM-C001(115)--55-01                | <b>WorkType:</b> RCB CULVERT REPLACEMENT - SINGLE BOX |
| <b>County:</b> ADAIR                               | <b>Prj Awd Amt:</b> \$439,211.19                      |
| <b>Route:</b> N51                                  |   |
| <b>Location:</b> On N 51, Over STREAM, S20 T75 R33 |   |



Contracts and Specifications Bureau

**Project(s) and Vendor Ranking**

**Call Order:** 001

**Contract ID:** 01-C001-115-A

**Primary County:** ADAIR

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 08/15/22 55 Working Days

| Rank | Vendor ID | Vendor Name                | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------------|--------------|--------------------|
| 1    | GU100     | GUS CONSTRUCTION CO., INC. | \$439,211.19 | 100.00%            |
| 2    | JE101     | JENCO CONSTRUCTION, INC.   | \$542,966.00 | 123.62%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-115-A

Primary County: ADAIR

Letting Date: February 15, 2022

| Line No / Item Number |   |  |            | (1) GUS CONSTRUCTION CO., INC. |            | (2) JENCO CONSTRUCTION, INC. |            |                        |            |
|-----------------------|---|--|------------|--------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description      |   |  |            |                                |            |                              |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units                                | Unit Price   | Ext Amount | Unit Price                     | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>  |   | <b>Items for a 16' x 10' Reinforced Concrete Box Culvert</b> |            |                                |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0010                  | 2101-0850001                                      | 0.700  | ACRE       | 9,500.00000                    | 6,650.00   | 5,000.00000                  | 3,500.00   |                        |            |
|                       | CLEARING AND GRUBBING                             |  |            |                                |            |                              |            |                        |            |
| 0020                  | 2102-2710070                                      | 1,087.000  | CY         | 11.30000                       | 12,283.10  | 10.00000                     | 10,870.00  |                        |            |
|                       | EXCAVATION, CLASS 10, ROADWAY AND BORROW          |  |            |                                |            |                              |            |                        |            |
| 0030                  | 2105-8425015                                      | 909.000  | CY         | 3.30000                        | 2,999.70   | 15.00000                     | 13,635.00  |                        |            |
|                       | TOPSOIL, STRIP, SALVAGE AND SPREAD                |  |            |                                |            |                              |            |                        |            |
| 0040                  | 2107-3825025                                      | 268.000  | CY         | 77.00000                       | 20,636.00  | 50.00000                     | 13,400.00  |                        |            |
|                       | GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN        |  |            |                                |            |                              |            |                        |            |
| 0050                  | 2312-8260051                                      | 311.000  | TON        | 44.00000                       | 13,684.00  | 40.00000                     | 12,440.00  |                        |            |
|                       | GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |  |            |                                |            |                              |            |                        |            |
| 0060                  | 2401-6745625                                      | (1)  | LS         | 21,000.00000                   | 21,000.00  | 50,000.00000                 | 50,000.00  |                        |            |
|                       | REMOVAL OF EXISTING BRIDGE                        |  |            |                                |            |                              |            |                        |            |
| 0070                  | 2402-2720000                                      | 2,025.000  | CY         | 17.00000                       | 34,425.00  | 18.00000                     | 36,450.00  |                        |            |
|                       | EXCAVATION, CLASS 20                              |  |            |                                |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-115-A

Primary County: ADAIR

Letting Date: February 15, 2022

| Line No / Item Number |                                   |  |            | (1) GUS CONSTRUCTION CO., INC. |            | (2) JENCO CONSTRUCTION, INC. |            |                        |            |
|-----------------------|-----------------------------------|--|------------|--------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description      |                                   |  |            |                                |            |                              |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units                | Unit Price   | Ext Amount | Unit Price                     | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>  |                                   | <b>Items for a 16' x 10' Reinforced Concrete Box Culvert</b> |            |                                |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0080                  | 2403-0100020                      | 266.000  | CY         | 566.00000                      | 150,556.00 | 750.00000                    | 199,500.00 |                        |            |
|                       | STRUCTURAL CONCRETE (RCB CULVERT) |  |            |                                |            |                              |            |                        |            |
| 0090                  | 2404-7775000                      | 52,673.000   | LB         | 1.43000                        | 75,322.39  | 2.00000                      | 105,346.00 |                        |            |
|                       | REINFORCING STEEL                 |  |            |                                |            |                              |            |                        |            |
| 0100                  | 2418-0000010                      | 1.000  | EACH       | 15,000.00000                   | 15,000.00  | 20,000.00000                 | 20,000.00  |                        |            |
|                       | TEMPORARY STREAM DIVERSION        |  |            |                                |            |                              |            |                        |            |
| 0110                  | 2502-8221305                      | 1.000  | EACH       | 350.00000                      | 350.00     | 500.00000                    | 500.00     |                        |            |
|                       | SUBDRAIN OUTLET, DR-305           |  |            |                                |            |                              |            |                        |            |
| 0120                  | 2507-6800061                      | 465.000  | TON        | 57.00000                       | 26,505.00  | 65.00000                     | 30,225.00  |                        |            |
|                       | REVETMENT, CLASS E                |  |            |                                |            |                              |            |                        |            |
| 0130                  | 2528-2518000                      | 2.000  | EACH       | 500.00000                      | 1,000.00   | 300.00000                    | 600.00     |                        |            |
|                       | SAFETY CLOSURE                    |  |            |                                |            |                              |            |                        |            |
| 0140                  | 2528-8445110                      | (1)  | LS         | 6,500.00000                    | 6,500.00   | 2,500.00000                  | 2,500.00   |                        |            |
|                       | TRAFFIC CONTROL                   |  |            |                                |            |                              |            |                        |            |
| 0150                  | 2533-4980005                      | (1)  | LS         | 48,000.00000                   | 48,000.00  | 40,000.00000                 | 40,000.00  |                        |            |
|                       | MOBILIZATION                      |  |            |                                |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-115-A

Primary County: ADAIR

Letting Date: February 15, 2022

| Line No / Item Number        |  |  |      | (1) GUS CONSTRUCTION CO., INC. |            | (2) JENCO CONSTRUCTION, INC. |            |                        |            |
|------------------------------|--|--|------|--------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description             |  |  |      | Unit Price                     | Ext Amount | Unit Price                   | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member         | Quantity and Units                                       |  |      |                                |            |                              |            |                        |            |
| <b>SECTION: 0001</b>         |  | <b>Items for a 16' x 10' Reinforced Concrete Box Culvert</b> |      |                                |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0160                         | 2601-2634100   | 0.700  | ACRE | 2,000.00000                    | 1,400.00   | 2,000.00000                  | 1,400.00   |                        |            |
|                              | MULCHING   |  |      |                                |            |                              |            |                        |            |
| 0170                         | 2601-2636043   | 0.700  | ACRE | 2,000.00000                    | 1,400.00   | 2,000.00000                  | 1,400.00   |                        |            |
|                              | SEEDING AND FERTILIZING (RURAL)                          |  |      |                                |            |                              |            |                        |            |
| 0180                         | 2602-0000312   | 300.000  | LF   | 5.00000                        | 1,500.00   | 4.00000                      | 1,200.00   |                        |            |
|                              | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |  |      |                                |            |                              |            |                        |            |
| <b>Section Totals:</b>       |  |  |      | \$439,211.19                   |            | \$542,966.00                 |            |                        |            |
| <b>Contract Item Totals</b>  |  |  |      | <b>\$439,211.19</b>            |            | <b>\$542,966.00</b>          |            |                        |            |
| <b>Contract Time Totals</b>  |  |  |      |                                |            |                              |            |                        |            |
| <b>Contract Grand Totals</b> |  |  |      | <b>\$439,211.19</b>            |            | <b>\$542,966.00</b>          |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 002                                       | <b>Contract ID:</b> 18-87                      | <b>Primary County:</b> CHEROKEE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CHRISTENSEN BROS., INC. |                                 |
| <b>Contract Period:</b> Start Date: 06/20/22 80 Working Days |  |                                 |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> L-87--73-18   | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> CHEROKEE   | <b>Prj Awd Amt:</b> \$676,090.75          |
| <b>Route:</b> 620TH ST  |   |
| <b>Location:</b> On 620th St, Over WILLOW CREEK, 1.06 miles E of the intersection of F Ave and 620th St S18 T90 R41 |   |



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 002                                       | <b>Contract ID:</b> 18-87                      | <b>Primary County:</b> CHEROKEE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CHRISTENSEN BROS., INC. |                                 |
| <b>Contract Period:</b> Start Date: 06/20/22 80 Working Days |  |                                 |

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| Rank | Vendor ID | Vendor Name                   | Total Bid    | Percent Of Low Bid |
|------|-----------|-------------------------------|--------------|--------------------|
| 1    | CH320     | CHRISTENSEN BROS., INC.       | \$676,090.75 | 100.00%            |
| 2    | GR100     | GRAVES CONSTRUCTION CO., INC. | \$738,052.50 | 109.16%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-87

Primary County: CHEROKEE

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (1) CHRISTENSEN BROS., INC. |            | (2) GRAVES CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|------------|------------|-----------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                             |            |                                   |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                  | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |            |            |                             |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850001       | 0.100      | ACRE       | 10,000.00000                | 1,000.00   | 15,000.00000                      | 1,500.00   |                        |            |
| CLEARING AND GRUBBING   |                    |            |            |                             |            |                                   |            |                        |            |
| 0020  | 2102-2710070       | 1,104.000  | CY         | 8.50000                     | 9,384.00   | 12.00000                          | 13,248.00  |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |            |            |                             |            |                                   |            |                        |            |
| 0030  | 2102-2710090       | 1,721.000  | CY         | 7.00000                     | 12,047.00  | 12.00000                          | 20,652.00  |                        |            |
| EXCAVATION, CLASS 10, WASTE   |                    |            |            |                             |            |                                   |            |                        |            |
| 0040  | 2104-2710020       | 1,625.000  | CY         | 6.00000                     | 9,750.00   | 12.00000                          | 19,500.00  |                        |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |            |            |                             |            |                                   |            |                        |            |
| 0050  | 2105-8425015       | 1,065.000  | CY         | 8.50000                     | 9,052.50   | 9.00000                           | 9,585.00   |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |            |            |                             |            |                                   |            |                        |            |
| 0060  | 2312-8260051       | 160.000    | TON        | 38.00000                    | 6,080.00   | 46.00000                          | 7,360.00   |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                               |                    |            |            |                             |            |                                   |            |                        |            |
| 0070  | 2401-6745625       | (1)        | LS         | 50,000.00000                | 50,000.00  | 34,000.00000                      | 34,000.00  |                        |            |
| REMOVAL OF EXISTING BRIDGE  |                    |            |            |                             |            |                                   |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-87

Primary County: CHEROKEE

Letting Date: February 15, 2022

| Line No / Item Number   |                    |         |      | (1) CHRISTENSEN BROS., INC. |            | (2) GRAVES CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|---------|------|-----------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description  |                    |         |      |                             |            |                                   |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                  | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |         |      |                             |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0150  | 2501-5478042       | 216.000 | LF   | 200.00000                   | 43,200.00  | 310.00000                         | 66,960.00  |                        |            |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)                  |                    |         |      |                             |            |                                   |            |                        |            |
| 0160  | 2505-4008420       | 4.000   | EACH | 1,500.00000                 | 6,000.00   | 1,500.00000                       | 6,000.00   |                        |            |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221                         |                    |         |      |                             |            |                                   |            |                        |            |
| 0170  | 2505-4021010       | 4.000   | EACH | 150.00000                   | 600.00     | 150.00000                         | 600.00     |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   |                    |         |      |                             |            |                                   |            |                        |            |
| 0180  | 2505-4021722       | 4.000   | EACH | 3,000.00000                 | 12,000.00  | 3,000.00000                       | 12,000.00  |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225                               |                    |         |      |                             |            |                                   |            |                        |            |
| 0190  | 2507-3250005       | 575.000 | SY   | 7.00000                     | 4,025.00   | 5.00000                           | 2,875.00   |                        |            |
| ENGINEERING FABRIC  |                    |         |      |                             |            |                                   |            |                        |            |
| 0200  | 2507-6800061       | 375.000 | TON  | 55.00000                    | 20,625.00  | 57.00000                          | 21,375.00  |                        |            |
| REVETMENT, CLASS E  |                    |         |      |                             |            |                                   |            |                        |            |
| 0210  | 2507-6875002       | 8.000   | CY   | 55.00000                    | 440.00     | 50.00000                          | 400.00     |                        |            |
| REVETMENT, REMOVE AND REPLACE   |                    |         |      |                             |            |                                   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-87

Primary County: CHEROKEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                       |                    |       |      | (1) CHRISTENSEN BROS., INC. |            | (2) GRAVES CONSTRUCTION CO., INC. |            |                 |            |
|---|--------------------|-------|------|-----------------------------|------------|-----------------------------------|------------|-----------------|------------|
|   |                    |       |      | Unit Price                  | Ext Amount | Unit Price                        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |       |      |                             |            |                                   |            | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |       |      |                             |            | Cat Alt Set:                      |            | Cat Alt Member: |            |
| 0220  | 2526-8285000       | (1)   | LS   | 3,000.00000                 | 3,000.00   | 5,000.00000                       | 5,000.00   |                 |            |
| CONSTRUCTION SURVEY   |                    |       |      |                             |            |                                   |            |                 |            |
| 0230  | 2528-2518000       | 2.000 | EACH | 200.00000                   | 400.00     | 200.00000                         | 400.00     |                 |            |
| SAFETY CLOSURE  |                    |       |      |                             |            |                                   |            |                 |            |
| 0240  | 2528-8445110       | (1)   | LS   | 2,000.00000                 | 2,000.00   | 5,000.00000                       | 5,000.00   |                 |            |
| TRAFFIC CONTROL   |                    |       |      |                             |            |                                   |            |                 |            |
| 0250  | 2533-4980005       | (1)   | LS   | 67,500.00000                | 67,500.00  | 85,000.00000                      | 85,000.00  |                 |            |
| MOBILIZATION  |                    |       |      |                             |            |                                   |            |                 |            |
| 0260  | 2601-2634100       | 2.400 | ACRE | 1,500.00000                 | 3,600.00   | 1,500.00000                       | 3,600.00   |                 |            |
| MULCHING  |                    |       |      |                             |            |                                   |            |                 |            |
| 0270  | 2601-2636043       | 1.200 | ACRE | 1,500.00000                 | 1,800.00   | 1,500.00000                       | 1,800.00   |                 |            |
| SEEDING AND FERTILIZING (RURAL)   |                    |       |      |                             |            |                                   |            |                 |            |
| 0280  | 2601-2642100       | 1.200 | ACRE | 500.00000                   | 600.00     | 500.00000                         | 600.00     |                 |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                                      |                    |       |      |                             |            |                                   |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-87

Primary County: CHEROKEE

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (1) CHRISTENSEN BROS., INC. |            | (2) GRAVES CONSTRUCTION CO., INC. |            |                 |            |
|---|--------------------|------------|------------|-----------------------------|------------|-----------------------------------|------------|-----------------|------------|
| Item Description  |                    |            |            |                             |            |                                   |            |                 |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                  | Ext Amount | Unit Price                        | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |            |            |                             |            | Cat Alt Set:                      |            | Cat Alt Member: |            |
| 0290  | 2602-0000020       | 370.000    | LF         | 3.25000                     | 1,202.50   | 3.25000                           | 1,202.50   |                 |            |
| SILT FENCE  |                    |            |            |                             |            |                                   |            |                 |            |
| 0300  | 2602-0000030       | 198.000    | LF         | 4.25000                     | 841.50     | 4.25000                           | 841.50     |                 |            |
| SILT FENCE FOR DITCH CHECKS   |                    |            |            |                             |            |                                   |            |                 |            |
| 0310  | 2602-0000101       | 568.000    | LF         | 0.25000                     | 142.00     | 0.25000                           | 142.00     |                 |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                         |                    |            |            |                             |            |                                   |            |                 |            |
| 0320  | 2602-0000312       | 480.000    | LF         | 4.25000                     | 2,040.00   | 4.25000                           | 2,040.00   |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                        |                    |            |            |                             |            |                                   |            |                 |            |
| 0330  | 2602-0010010       | 1.000      | EACH       | 500.00000                   | 500.00     | 500.00000                         | 500.00     |                 |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |            |            |                             |            |                                   |            |                 |            |
| 0340  | 2602-0010020       | 1.000      | EACH       | 1,000.00000                 | 1,000.00   | 1,000.00000                       | 1,000.00   |                 |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL  |                    |            |            |                             |            |                                   |            |                 |            |
| <b>Section Totals:</b>  |                    |            |            | \$676,090.75                |            | \$738,052.50                      |            |                 |            |
| <b>Contract Item Totals</b>   |                    |            |            | <b>\$676,090.75</b>         |            | <b>\$738,052.50</b>               |            |                 |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 002**Contract ID:** 18-87**Primary County:** CHEROKEE**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$676,090.75

\$738,052.50

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 003                                       | <b>Contract ID:</b> 23-0309-181                   | <b>Primary County:</b> CLINTON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 4.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BRANDT CONST. CO. & SUBSID |                                |
| <b>Contract Period:</b> Start Date: 06/06/22 70 Working Days |   |                                |

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Project Information:

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRF-030-9(181)--38-23                  | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> CLINTON                                 | <b>Prj Awd Amt:</b> \$1,932,331.33   |
| <b>Route:</b> U.S. 30                                  |                                      |
| <b>Location:</b> UP RR 5.8 mi E of S Jct US 61 (EB/WB) |                                      |



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order: 003**  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 06/06/22 70 Working Days

**Contract ID:** 23-0309-181  
**Awarded Vendor:** BRANDT CONST. CO. & SUBSID

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

| Rank   | Vendor ID | Vendor Name                          | Total Bid      | Percent Of Low Bid |
|--|-----------|--------------------------------------|----------------|--------------------|
| 1  | BR101     | BRANDT CONSTRUCTION CO. & SUBSIDIARY | \$1,932,331.33 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                      |                |                    |
| 2  | CR120     | CRAMER AND ASSOC., INC.              | \$2,139,160.77 | 110.70%            |
| 3  | HA760     | HAWKEYE PAVING CORP.                 | \$2,384,715.95 | 123.41%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-0309-181

Primary County: CLINTON

Letting Date: February 15, 2022

| Line No / Item Number  |                    |           |    | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (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 |           |    |  |            |                             |            |                          |            |
| <b>SECTION: 0001 Design No. 122; Repairs to a 380'-0 x 40'-0 Continuous Welded Girder Bridge</b> |                    |           |    |  |            | Cat Alt Set:                |            | Cat Alt Member:          |            |
| 0010   | 2401-6750001       | (1)       | LS | 40,000.00000                             | 40,000.00  | 68,000.00000                | 68,000.00  | 110,000.00000            | 110,000.00 |
| REMOVALS, AS PER PLAN  |                    |           |    |  |            |                             |            |                          |            |
| 0020   | 2402-2720000       | 136.800   | CY | 175.00000                                | 23,940.00  | 65.00000                    | 8,892.00   | 90.00000                 | 12,312.00  |
| EXCAVATION, CLASS 20   |                    |           |    |  |            |                             |            |                          |            |
| 0030   | 2403-0100000       | 101.400   | CY | 850.00000                                | 86,190.00  | 1,800.00000                 | 182,520.00 | 1,700.00000              | 172,380.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |           |    |  |            |                             |            |                          |            |
| 0040   | 2404-7775005       | 7,673.000 | LB | 3.00000                                  | 23,019.00  | 3.00000                     | 23,019.00  | 3.00000                  | 23,019.00  |
| REINFORCING STEEL, EPOXY COATED  |                    |           |    |  |            |                             |            |                          |            |
| 0050   | 2413-0698074       | 335.500   | SY | 200.00000                                | 67,100.00  | 250.00000                   | 83,875.00  | 350.00000                | 117,425.00 |
| DECK REPAIR, CLASS A   |                    |           |    |  |            |                             |            |                          |            |
| 0060   | 2426-6772016       | 21.000    | SF | 315.00000                                | 6,615.00   | 600.00000                   | 12,600.00  | 250.00000                | 5,250.00   |
| CONCRETE REPAIR  |                    |           |    |  |            |                             |            |                          |            |
| 0070   | 2501-8400172       | (1)       | LS | 33,000.00000                             | 33,000.00  | 15,000.00000                | 15,000.00  | 10,000.00000             | 10,000.00  |
| TEMPORARY SHORING  |                    |           |    |  |            |                             |            |                          |            |
| 0080   | 2507-2638650       | 35.200    | SY | 125.00000                                | 4,400.00   | 180.00000                   | 6,336.00   | 85.00000                 | 2,992.00   |
| BRIDGE WING ARMORING - EROSION STONE   |                    |           |    |  |            |                             |            |                          |            |





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Tabulation of Construction and Material Bids

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| Line No / Item Number  |                                    |              |            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (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 |
| <b>SECTION: 0001 Design No. 122; Repairs to a 380'-0 x 40'-0 Continuous Welded Girder Bridge</b> |                                    |              |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>      |            |                          |            |
| 0090   | 2508-0804000 (1) LS                | 2,500.00000  | 2,500.00   | 2,135.00000                              | 2,135.00   | 500.00000                   | 500.00     |                          |            |
|  | BRIDGE CLEANING FOR PAINTING       |              |            |  |            |                             |            |                          |            |
| 0100   | 2508-0805000 (1) LS                | 24,000.00000 | 24,000.00  | 21,348.00000                             | 21,348.00  | 22,000.00000                | 22,000.00  |                          |            |
|  | BLAST CLEANING OF STRUCTURAL STEEL |              |            |  |            |                             |            |                          |            |
| 0110   | 2508-0970000 (1) LS                | 7,100.00000  | 7,100.00   | 6,404.00000                              | 6,404.00   | 2,400.00000                 | 2,400.00   |                          |            |
|  | CONTAINMENT                        |              |            |  |            |                             |            |                          |            |
| 0120   | 2508-0991000 (1) LS                | 14,500.00000 | 14,500.00  | 12,809.00000                             | 12,809.00  | 19,000.00000                | 19,000.00  |                          |            |
|  | PAINTING OF STRUCTURAL STEEL       |              |            |  |            |                             |            |                          |            |
| 0130   | 2510-6745640 1,677.400 SY          | 22.00000     | 36,902.80  | 20.00000                                 | 33,548.00  | 20.00000                    | 33,548.00  |                          |            |
|  | REMOVAL OF EXISTING P.C. OVERLAY   |              |            |  |            |                             |            |                          |            |
| 0140   | 2533-4980005 (1) LS                | 60,000.00000 | 60,000.00  | 95,000.00000                             | 95,000.00  | 100,000.00000               | 100,000.00 |                          |            |
|  | MOBILIZATION                       |              |            |  |            |                             |            |                          |            |
| <b>Section Totals:</b>   |                                    |              |            | \$429,266.80                             |            | \$571,486.00                |            | \$630,826.00             |            |



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| Line No / Item Number<br>Item Description   |                            | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) HAWKEYE PAVING CORP.          |            |
|---|----------------------------|---|------------|--------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units         | Unit Price                                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF<br/>.ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |   |            |                                |            | Cat Alt Set: AA Cat Alt Member: 1 |            |
| 0150  | 2413-0698066 1,677.400 SY  |   |            |                                |            |                                   |            |
|   | DECK OVERLAY (CLASS O PCC) |   |            |                                |            |                                   |            |
| <b>Section Totals:</b>  |                            |   |            |                                |            |                                   |            |



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| Line No / Item Number  |                           | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |              | (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        |  |              |                             |              |                          |              |
| <b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF</b> |                           |  |              | Cat Alt Set: AA             |              | Cat Alt Member: 2        |              |
| <b>.ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>  |                           |  |              |                             |              |                          |              |
| 0160   | 2413-0698067 1,677.400 SY | 65.00000                                 | 109,031.00   | 75.00000                    | 125,805.00   | 92.00000                 | 154,320.80   |
| DECK OVERLAY (CLASS HPC-O PCC)   |                           |  |              |                             |              |                          |              |
| <b>Section Totals:</b>   |                           |  | \$109,031.00 |                             | \$125,805.00 |                          | \$154,320.80 |

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Letting Date: February 15, 2022

| Line No / Item Number  |                                     | Item Description |              | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |              | (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    | Unit Price               | Ext Amount |
| <b>SECTION: 0004 Design No. 222; Repairs to a 380'-0 x 40'-0 Continuous Welded Girder Bridge</b> |                                     |                  |              | Cat Alt Set:                             |              | Cat Alt Member:             |               |                          |            |
| 0170   | 2401-6750001                        | (1) LS           | 40,000.00000 | 40,000.00                                | 68,000.00000 | 68,000.00                   | 110,000.00000 | 110,000.00               |            |
|  | REMOVALS, AS PER PLAN               |                  |              |  |              |                             |               |                          |            |
| 0180   | 2402-2720000                        | 136.800 CY       | 175.00000    | 23,940.00                                | 65.00000     | 8,892.00                    | 90.00000      | 12,312.00                |            |
|  | EXCAVATION, CLASS 20                |                  |              |  |              |                             |               |                          |            |
| 0190   | 2403-0100000                        | 101.400 CY       | 850.00000    | 86,190.00                                | 1,800.00000  | 182,520.00                  | 1,700.00000   | 172,380.00               |            |
|  | STRUCTURAL CONCRETE (MISCELLANEOUS) |                  |              |  |              |                             |               |                          |            |
| 0200   | 2404-7775005                        | 7,673.000 LB     | 3.00000      | 23,019.00                                | 3.00000      | 23,019.00                   | 3.00000       | 23,019.00                |            |
|  | REINFORCING STEEL, EPOXY COATED     |                  |              |  |              |                             |               |                          |            |
| 0210   | 2413-0698074                        | 335.500 SY       | 200.00000    | 67,100.00                                | 250.00000    | 83,875.00                   | 350.00000     | 117,425.00               |            |
|  | DECK REPAIR, CLASS A                |                  |              |  |              |                             |               |                          |            |
| 0220   | 2413-0698075                        | 21.000 SY        | 750.00000    | 15,750.00                                | 600.00000    | 12,600.00                   | 1,500.00000   | 31,500.00                |            |
|  | DECK REPAIR, CLASS B                |                  |              |  |              |                             |               |                          |            |
| 0230   | 2426-6772016                        | 13.000 SF        | 315.00000    | 4,095.00                                 | 300.00000    | 3,900.00                    | 250.00000     | 3,250.00                 |            |
|  | CONCRETE REPAIR                     |                  |              |  |              |                             |               |                          |            |
| 0240   | 2501-8400172                        | (1) LS           | 33,000.00000 | 33,000.00                                | 15,000.00000 | 15,000.00                   | 10,000.00000  | 10,000.00                |            |
|  | TEMPORARY SHORING                   |                  |              |  |              |                             |               |                          |            |



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| Line No / Item Number  |                    |            |            | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (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 |
| <b>SECTION: 0004 Design No. 222; Repairs to a 380'-0 x 40'-0 Continuous Welded Girder Bridge</b> |                    |            |            | <b>Cat Alt Set:</b>                      |            | <b>Cat Alt Member:</b>      |            |                          |            |
| 0250   | 2507-2638650       | 35.200     | SY         | 125.00000                                | 4,400.00   | 180.00000                   | 6,336.00   | 85.00000                 | 2,992.00   |
| BRIDGE WING ARMORING - EROSION STONE   |                    |            |            |  |            |                             |            |                          |            |
| 0260   | 2508-0804000       | (1)        | LS         | 2,500.00000                              | 2,500.00   | 2,135.00000                 | 2,135.00   | 500.00000                | 500.00     |
| BRIDGE CLEANING FOR PAINTING   |                    |            |            |  |            |                             |            |                          |            |
| 0270   | 2508-0805000       | (1)        | LS         | 24,000.00000                             | 24,000.00  | 21,348.00000                | 21,348.00  | 22,000.00000             | 22,000.00  |
| BLAST CLEANING OF STRUCTURAL STEEL   |                    |            |            |  |            |                             |            |                          |            |
| 0280   | 2508-0970000       | (1)        | LS         | 7,100.00000                              | 7,100.00   | 6,404.00000                 | 6,404.00   | 2,400.00000              | 2,400.00   |
| CONTAINMENT  |                    |            |            |  |            |                             |            |                          |            |
| 0290   | 2508-0991000       | (1)        | LS         | 14,500.00000                             | 14,500.00  | 12,809.00000                | 12,809.00  | 19,000.00000             | 19,000.00  |
| PAINTING OF STRUCTURAL STEEL   |                    |            |            |  |            |                             |            |                          |            |
| 0300   | 2510-6745640       | 1,677.400  | SY         | 22.00000                                 | 36,902.80  | 20.00000                    | 33,548.00  | 20.00000                 | 33,548.00  |
| REMOVAL OF EXISTING P.C. OVERLAY   |                    |            |            |  |            |                             |            |                          |            |
| 0310   | 2533-4980005       | (1)        | LS         | 60,000.00000                             | 60,000.00  | 95,000.00000                | 95,000.00  | 100,000.00000            | 100,000.00 |
| MOBILIZATION   |                    |            |            |  |            |                             |            |                          |            |
| <b>Section Totals:</b>   |                    |            |            | \$442,496.80                             |            | \$575,386.00                |            | \$660,326.00             |            |



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| Line No / Item Number<br>Item Description   |                            | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) HAWKEYE PAVING CORP. |            |
|---|----------------------------|---|------------|--------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units         | Unit Price                                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC. BID THIS SECTION IF<br/>.ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |   |            |                                |            |                          |            |
| 0320  | 2413-0698066 1,677.400 SY  |   |            |                                |            |                          |            |
|   | DECK OVERLAY (CLASS O PCC) |   |            |                                |            |                          |            |

Cat Alt Set: BB Cat Alt Member: 1

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 |  |              |                             |              |                          |                   |
| <b>SECTION: 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF</b> |                    |  |              |                             |              | Cat Alt Set: BB          | Cat Alt Member: 2 |
| <b>.ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>  |                    |  |              |                             |              |                          |                   |
| 0330 2413-0698067  | 1,677.400 SY       | 65.00000                                 | 109,031.00   | 75.00000                    | 125,805.00   | 92.00000                 | 154,320.80        |
| DECK OVERLAY (CLASS HPC-O PCC)   |                    |  |              |                             |              |                          |                   |
| <b>Section Totals:</b>   |                    |  | \$109,031.00 |                             | \$125,805.00 |                          | \$154,320.80      |



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| Line No / Item Number<br>Item Description  |                    |           |     | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) HAWKEYE PAVING CORP. |            |
|--|--------------------|-----------|-----|---|------------|--------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0007 Roadway Items</b>   |                    |           |     |   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>   |            |
| 0340   | 2102-0425070       | 648.200   | TON | 35.00000                                    | 22,687.00  | 27.00000                       | 17,501.40  | 50.00000                 | 32,410.00  |
| SPECIAL BACKFILL   |                    |           |     |   |            |                                |            |                          |            |
| 0350   | 2102-2625000       | 1,994.300 | CY  | 30.00000                                    | 59,829.00  | 21.00000                       | 41,880.30  | 20.00000                 | 39,886.00  |
| EMBANKMENT-IN-PLACE  |                    |           |     |   |            |                                |            |                          |            |
| 0360   | 2102-2713090       | 587.600   | CY  | 30.00000                                    | 17,628.00  | 13.00000                       | 7,638.80   | 20.00000                 | 11,752.00  |
| EXCAVATION, CLASS 13, WASTE  |                    |           |     |   |            |                                |            |                          |            |
| 0370   | 2105-8425015       | 411.000   | CY  | 35.00000                                    | 14,385.00  | 5.05000                        | 2,075.55   | 25.00000                 | 10,275.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |           |     |   |            |                                |            |                          |            |
| 0380   | 2121-7425020       | 81.600    | TON | 34.50000                                    | 2,815.20   | 35.00000                       | 2,856.00   | 65.00000                 | 5,304.00   |
| GRANULAR SHOULDERS, TYPE B   |                    |           |     |   |            |                                |            |                          |            |
| 0390   | 2122-5190009       | 84.800    | SY  | 160.00000                                   | 13,568.00  | 260.00000                      | 22,048.00  | 110.00000                | 9,328.00   |
| PAVED SHOULDER, P.C. CONCRETE, 9 IN.   |                    |           |     |   |            |                                |            |                          |            |
| 0400   | 2122-5190501       | 56.500    | SY  | 145.00000                                   | 8,192.50   | 260.00000                      | 14,690.00  | 200.00000                | 11,300.00  |
| PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN) |                    |           |     |   |            |                                |            |                          |            |





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|---|--------------------|-----------|------|---|------------|--------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |           |      | Unit Price                                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0007 Roadway Items</b>        |                    |           |      |   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>   |            |
| 0410                                      | 2123-7450000       | 7.770     | STA  | 350.00000                                   | 2,719.50   | 450.00000                      | 3,496.50   | 450.00000                | 3,496.50   |
| SHOULDER CONSTRUCTION, EARTH              |                    |           |      |   |            |                                |            |                          |            |
| 0420                                      | 2301-0685550       | 573.800   | SY   | 385.00000                                   | 220,913.00 | 320.00000                      | 183,616.00 | 305.00000                | 175,009.00 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN     |                    |           |      |   |            |                                |            |                          |            |
| 0430                                      | 2304-0100000       | 1,924.800 | SY   | 65.00000                                    | 125,112.00 | 65.00000                       | 125,112.00 | 59.00000                 | 113,563.20 |
| DETOUR PAVEMENT                           |                    |           |      |   |            |                                |            |                          |            |
| 0440                                      | 2412-0000100       | 3,814.600 | SY   | 7.00000                                     | 26,702.20  | 3.44000                        | 13,122.22  | 4.00000                  | 15,258.40  |
| LONGITUDINAL GROOVING IN CONCRETE         |                    |           |      |   |            |                                |            |                          |            |
| 0450                                      | 2503-0500402       | 2.000     | EACH | 5,500.00000                                 | 11,000.00  | 10,250.00000                   | 20,500.00  | 12,000.00000             | 24,000.00  |
| BRIDGE END DRAIN, DR-402                  |                    |           |      |   |            |                                |            |                          |            |
| 0460                                      | 2505-4008120       | 825.000   | LF   | 5.50000                                     | 4,537.50   | 5.00000                        | 4,125.00   | 5.00000                  | 4,125.00   |
| REMOVAL OF STEEL BEAM GUARDRAIL           |                    |           |      |   |            |                                |            |                          |            |
| 0470                                      | 2505-4008130       | 4,711.500 | LF   | 2.25000                                     | 10,600.88  | 2.00000                        | 9,423.00   | 5.00000                  | 23,557.50  |
| REMOVAL OF CABLE GUARDRAIL                |                    |           |      |   |            |                                |            |                          |            |
| 0480                                      | 2505-4008300       | 425.000   | LF   | 35.00000                                    | 14,875.00  | 30.00000                       | 12,750.00  | 30.00000                 | 12,750.00  |
| STEEL BEAM GUARDRAIL                      |                    |           |      |   |            |                                |            |                          |            |



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|--|--------------------|-----------|------|---|------------|--------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |           |      | Unit Price                                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0007 Roadway Items</b>                         |                    |           |      |   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>   |            |
| 0490   | 2505-4008410       | 4.000     | EACH | 2,500.00000                                 | 10,000.00  | 2,400.00000                    | 9,600.00   | 2,200.00000              | 8,800.00   |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |           |      |   |            |                                |            |                          |            |
| 0500   | 2505-4020580       | 2.000     | EACH | 4,200.00000                                 | 8,400.00   | 3,000.00000                    | 6,000.00   | 3,800.00000              | 7,600.00   |
| GUARDRAIL, SPECIAL ANCHOR SECTION                          |                    |           |      |   |            |                                |            |                          |            |
| 0510   | 2505-4021010       | 4.000     | EACH | 335.00000                                   | 1,340.00   | 200.00000                      | 800.00     | 300.00000                | 1,200.00   |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |           |      |   |            |                                |            |                          |            |
| 0520   | 2505-4021720       | 2.000     | EACH | 3,000.00000                                 | 6,000.00   | 2,900.00000                    | 5,800.00   | 2,600.00000              | 5,200.00   |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                    |           |      |   |            |                                |            |                          |            |
| 0530   | 2505-4021721       | 2.000     | EACH | 2,800.00000                                 | 5,600.00   | 2,900.00000                    | 5,800.00   | 2,400.00000              | 4,800.00   |
| STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206        |                    |           |      |   |            |                                |            |                          |            |
| 0540   | 2505-6000111       | 4,300.000 | LF   | 20.50000                                    | 88,150.00  | 20.00000                       | 86,000.00  | 19.00000                 | 81,700.00  |
| HIGH TENSION CABLE GUARDRAIL                               |                    |           |      |   |            |                                |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-0309-181

Primary County: CLINTON

Letting Date: February 15, 2022

| Line No / Item Number                                    |                    |           |      | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            | (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 |
| <b>SECTION: 0007 Roadway Items</b>                       |                    |           |      |  |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>   |            |
| 0550   | 2505-6000121       | 6.000     | EACH | 3,575.00000                              | 21,450.00  | 2,200.00000                 | 13,200.00  | 3,200.00000              | 19,200.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR                 |                    |           |      |  |            |                             |            |                          |            |
| 0560   | 2505-6000131       | 1.000     | EACH | 3,250.00000                              | 3,250.00   | 2,500.00000                 | 2,500.00   | 2,900.00000              | 2,900.00   |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT            |                    |           |      |  |            |                             |            |                          |            |
| 0570   | 2510-6745850       | 1,533.500 | SY   | 20.00000                                 | 30,670.00  | 12.50000                    | 19,168.75  | 25.00000                 | 38,337.50  |
| REMOVAL OF PAVEMENT                                      |                    |           |      |  |            |                             |            |                          |            |
| 0580   | 2527-9263109       | 120.180   | STA  | 45.00000                                 | 5,408.10   | 25.00000                    | 3,004.50   | 25.00000                 | 3,004.50   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |           |      |  |            |                             |            |                          |            |
| 0590   | 2527-9263131       | 61.390    | STA  | 140.00000                                | 8,594.60   | 125.00000                   | 7,673.75   | 125.00000                | 7,673.75   |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS              |                    |           |      |  |            |                             |            |                          |            |
| 0600   | 2527-9263137       | 16.000    | EACH | 140.00000                                | 2,240.00   | 100.00000                   | 1,600.00   | 100.00000                | 1,600.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |  |            |                             |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-0309-181

Primary County: CLINTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description              |                    |           |      | (1) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) HAWKEYE PAVING CORP. |            |
|--|--------------------|-----------|------|---|------------|--------------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |           |      | Unit Price                                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0007 Roadway Items</b>                     |                    |           |      |   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>   |            |
| 0610   | 2527-9263180       | 107.700   | STA  | 33.50000                                    | 3,607.95   | 45.00000                       | 4,846.50   | 45.00000                 | 4,846.50   |
| PAVEMENT MARKINGS REMOVED                              |                    |           |      |   |            |                                |            |                          |            |
| 0620   | 2527-9263190       | 16.000    | EACH | 140.00000                                   | 2,240.00   | 100.00000                      | 1,600.00   | 100.00000                | 1,600.00   |
| SYMBOLS AND LEGENDS REMOVED                            |                    |           |      |   |            |                                |            |                          |            |
| 0630   | 2528-8400048       | 2,250.000 | LF   | 13.50000                                    | 30,375.00  | 13.00000                       | 29,250.00  | 13.00000                 | 29,250.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                       |                    |           |      |   |            |                                |            |                          |            |
| 0640   | 2528-8445110       | (1)       | LS   | 20,000.00000                                | 20,000.00  | 40,000.00000                   | 40,000.00  | 40,000.00000             | 40,000.00  |
| TRAFFIC CONTROL  |                    |           |      |   |            |                                |            |                          |            |
| 0650   | 2548-0000100       | 19.120    | STA  | 140.00000                                   | 2,676.80   | 275.00000                      | 5,258.00   | 275.00000                | 5,258.00   |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |                    |           |      |   |            |                                |            |                          |            |
| 0660   | 2548-0000110       | 20.900    | GAL  | 115.00000                                   | 2,403.50   | 75.00000                       | 1,567.50   | 75.00000                 | 1,567.50   |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |                    |           |      |   |            |                                |            |                          |            |
| 0670   | 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                                     |                    |           |      |   |            |                                |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 23-0309-181

Primary County: CLINTON

Letting Date: February 15, 2022

| Line No / Item Number              |  | Item Description |                       | (1) BRANDT CONSTRUCTION CO. & SUBSIDIARY |                       | (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            | Unit Price               | Ext Amount |
| <b>SECTION: 0007 Roadway Items</b> |  |                  |                       |  |                       | <b>Cat Alt Set:</b>         |                       | <b>Cat Alt Member:</b>   |            |
| 0680                               | 2595-0005150 (1) LS  | 22,000.00000     | 22,000.00             | 5,000.00000                              | 5,000.00              | 20,000.00000                | 20,000.00             |                          |            |
|                                    | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. |                  |                       |  |                       |                             |                       |                          |            |
| 0690                               | 2602-0000320 1,700.000 LF  | 4.00000          | 6,800.00              | 3.25000                                  | 5,525.00              | 2.00000                     | 3,400.00              |                          |            |
|                                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.               |                  |                       |  |                       |                             |                       |                          |            |
| 0700                               | 2602-0000351 1,700.000 LF  | 0.55000          | 935.00                | 0.50000                                  | 850.00                | 0.10000                     | 170.00                |                          |            |
|                                    | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE  |                  |                       |  |                       |                             |                       |                          |            |
| <b>Section Totals:</b>             |  |                  | \$842,505.73          |  | \$740,678.77          |                             | \$784,922.35          |                          |            |
| <b>Contract Item Totals</b>        |  |                  | <b>\$1,932,331.33</b> |  | <b>\$2,139,160.77</b> |                             | <b>\$2,384,715.95</b> |                          |            |
| <b>Contract Time Totals</b>        |  |                  |                       |  |                       |                             |                       |                          |            |
| <b>Contract Grand Totals</b>       |  |                  | <b>\$1,932,331.33</b> |  | <b>\$2,139,160.77</b> |                             | <b>2,384,715.95</b>   |                          |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 004                                       | <b>Contract ID:</b> 25-C025-113                       | <b>Primary County:</b> DALLAS |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 3.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC |                               |
| <b>Contract Period:</b> Start Date: 07/11/22 75 Working Days |   |                               |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> BROS-C025(113)--8J-25  | <b>WorkType:</b> BRIDGE REPLACEMENT - OTHER |
| <b>County:</b> DALLAS  | <b>Prj Awd Amt:</b> \$544,017.65            |
| <b>Route:</b> 170TH STREET   |   |
| <b>Location:</b> On 170th St, Over Slough Creek, on the south line of S27 T81 R27, Beaver Township |   |

Project(s) and Vendor Ranking

**Call Order:** 004

**Contract ID:** 25-C025-113

**Primary County:** DALLAS

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC

**Contract Period:** Start Date: 07/11/22 75 Working Days

| Rank   | Vendor ID | Vendor Name                     | Total Bid    | Percent Of Low Bid |
|--|-----------|---------------------------------|--------------|--------------------|
| 1  | NE140     | NELSON & ROCK CONTRACTING, INC. | \$544,017.65 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                                 |              |                    |
| 2  | CU081     | CUNNINGHAM-REIS, LLC            | \$720,071.32 | 132.36%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-C025-113

Primary County: DALLAS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |           |      | (1) NELSON & ROCK<br>CONTRACTING, INC.  |            | (2) CUNNINGHAM-REIS, LLC |            |                     |            |                        |  |
|---|--------------------|-----------|------|---|------------|--------------------------|------------|---------------------|------------|------------------------|--|
|   |                    |           |      | Unit Price  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount |                        |  |
| Alt Set / Alt Member                      | Quantity and Units |           |      |   |            |                          |            |                     |            |                        |  |
| <b>SECTION: 0001</b>                      |                    |           |      | <b>Items for a 50'- x 32'-0 Pretensioned Prestressed Concrete Box Beam Bridge</b> |            |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010                                      | 2101-0850002       | 57.700    | UNIT | 85.00000  | 4,904.50   | 35.00000                 | 2,019.50   |                     |            |                        |  |
| CLEARING AND GRUBBING                     |                    |           |      |   |            |                          |            |                     |            |                        |  |
| 0020                                      | 2102-2625000       | 3,542.000 | CY   | 18.00000  | 63,756.00  | 19.00000                 | 67,298.00  |                     |            |                        |  |
| EMBANKMENT-IN-PLACE                       |                    |           |      |   |            |                          |            |                     |            |                        |  |
| 0030                                      | 2102-2713070       | 3,859.000 | CY   | 9.00000   | 34,731.00  | 6.00000                  | 23,154.00  |                     |            |                        |  |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW  |                    |           |      |   |            |                          |            |                     |            |                        |  |
| 0040                                      | 2104-2713020       | 3,843.000 | CY   | 9.00000   | 34,587.00  | 5.00000                  | 19,215.00  |                     |            |                        |  |
| EXCAVATION, CLASS 13, CHANNEL             |                    |           |      |   |            |                          |            |                     |            |                        |  |
| 0050                                      | 2105-8425015       | 1,136.000 | CY   | 8.00000   | 9,088.00   | 5.75000                  | 6,532.00   |                     |            |                        |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |                    |           |      |   |            |                          |            |                     |            |                        |  |
| 0060                                      | 2401-6745625       | (1)       | LS   | 20,000.00000  | 20,000.00  | 25,000.00000             | 25,000.00  |                     |            |                        |  |
| REMOVAL OF EXISTING BRIDGE                |                    |           |      |   |            |                          |            |                     |            |                        |  |
| 0070                                      | 2402-2720000       | 132.000   | CY   | 25.00000  | 3,300.00   | 44.76000                 | 5,908.32   |                     |            |                        |  |
| EXCAVATION, CLASS 20                      |                    |           |      |   |            |                          |            |                     |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-C025-113

Primary County: DALLAS

Letting Date: February 15, 2022

| Line No / Item Number  |                    |   |            | (1) NELSON & ROCK CONTRACTING, INC. |            | (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 |
| <b>SECTION: 0001</b>   |                    | <b>Items for a 50'- x 32'-0 Pretensioned Prestressed Concrete Box Beam Bridge</b> |            |                                     |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2403-0100010       | 113.600   | CY         | 950.00000                           | 107,920.00 | 1,600.00000              | 181,760.00 |                        |            |
| STRUCTURAL CONCRETE (BRIDGE)                                       |                    |   |            |                                     |            |                          |            |                        |            |
| 0090   | 2404-7775005       | 12,920.000  | LB         | 2.00000                             | 25,840.00  | 3.20000                  | 41,344.00  |                        |            |
| REINFORCING STEEL, EPOXY COATED                                    |                    |   |            |                                     |            |                          |            |                        |            |
| 0100   | 2407-1030000       | 358.000   | LF         | 60.00000                            | 21,480.00  | 120.00000                | 42,960.00  |                        |            |
| ULTRA HIGH PERFORMANCE CONCRETE JOINT FOR CONCRETE BOX BEAM BRIDGE |                    |   |            |                                     |            |                          |            |                        |            |
| 0110   | 2407-1030010       | 51.000  | LF         | 50.00000                            | 2,550.00   | 95.00000                 | 4,845.00   |                        |            |
| ULTRA HIGH PERFORMANCE CONCRETE JOINT WATER INTEGRITY TEST         |                    |   |            |                                     |            |                          |            |                        |            |
| 0120   | 2408-7800000       | 2,503.000   | LB         | 9.00000                             | 22,527.00  | 12.00000                 | 30,036.00  |                        |            |
| STRUCTURAL STEEL   |                    |   |            |                                     |            |                          |            |                        |            |
| 0130   | 2501-0201057       | 990.000   | LF         | 64.00000                            | 63,360.00  | 66.00000                 | 65,340.00  |                        |            |
| PILES, STEEL, HP 10 X 57   |                    |   |            |                                     |            |                          |            |                        |            |
| 0140   | 2505-4008300       | 106.000   | LF         | 30.00000                            | 3,180.00   | 36.00000                 | 3,816.00   |                        |            |
| STEEL BEAM GUARDRAIL   |                    |   |            |                                     |            |                          |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 25-C025-113

Primary County: DALLAS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |   |         |      | (1) NELSON & ROCK<br>CONTRACTING, INC.  |            | (2) CUNNINGHAM-REIS, LLC |            |                     |            |                        |  |
|---|---|---------|------|---|------------|--------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                      | Quantity and Units                                      |         |      | Unit Price  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>                      |   |         |      | <b>Items for a 50'- x 32'-0 Pretensioned Prestressed Concrete Box Beam Bridge</b> |            |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0220                                      | 2599-9999003  | 440.000 | CY   | 45.00000  | 19,800.00  | 23.00000                 | 10,120.00  |                     |            |                        |  |
|   | ('CUBIC YARDS' ITEM) Revetment, Class B, Place Only     |         |      |   |            |                          |            |                     |            |                        |  |
| 0230                                      | 2599-9999005  | 8.000   | EACH | 4,000.00000   | 32,000.00  | 5,500.00000              | 44,000.00  |                     |            |                        |  |
|   | ('EACH' ITEM) Placement of 27x48x50' PPCBB Deck Units   |         |      |   |            |                          |            |                     |            |                        |  |
| 0240                                      | 2602-0000020  | 75.000  | LF   | 2.00000   | 150.00     | 10.00000                 | 750.00     |                     |            |                        |  |
|   | SILT FENCE  |         |      |   |            |                          |            |                     |            |                        |  |
| 0250                                      | 2602-0000071  | 75.000  | LF   | 1.00000   | 75.00      | 5.00000                  | 375.00     |                     |            |                        |  |
|   | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |         |      |   |            |                          |            |                     |            |                        |  |
| 0260                                      | 2602-0000101  | 75.000  | LF   | 1.00000   | 75.00      | 5.00000                  | 375.00     |                     |            |                        |  |
|   | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |         |      |   |            |                          |            |                     |            |                        |  |
| 0270                                      | 2602-0010010  | 1.000   | EACH | 500.00000   | 500.00     | 500.00000                | 500.00     |                     |            |                        |  |
|   | MOBILIZATIONS, EROSION CONTROL                          |         |      |   |            |                          |            |                     |            |                        |  |
| <b>Section Totals:</b>                    |   |         |      |   |            | \$544,017.65             |            | \$720,071.32        |            |                        |  |
| <b>Contract Item Totals</b>               |   |         |      |   |            | <b>\$544,017.65</b>      |            | <b>\$720,071.32</b> |            |                        |  |

## Tabulation of Construction and Material Bids

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**Call Order:** 004**Contract ID:** 25-C025-113**Primary County:** DALLAS**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$544,017.65

\$720,071.32

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |   |                                 |
|---|---|---------------------------------|
| <b>Call Order:</b> 005  | <b>Contract ID:</b> 35-0657-042                         | <b>Primary County:</b> FRANKLIN |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 4.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                                 |
| <b>Contract Period:</b> Start Date: 04/11/22 130 Working Days |   |                                 |

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**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> BRF-065-7(42)--38-35                      | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> FRANKLIN                                   | <b>Prj Awd Amt:</b> \$2,797,294.95         |
| <b>Route:</b> U.S. 65                                     |  |
| <b>Location:</b> Bailey Creek 0.8 mi S of S Jct Co Rd C13 |  |

**Contracts and Specifications Bureau****Project(s) and Vendor Ranking****Call Order: 005****Contract ID:** 35-0657-042**Primary County:** FRANKLIN**Letting Date:** February 15, 2022 10:00 A.M.**DBE Goal:** 4.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Contract Period:** Start Date: 04/11/22 130 Working Days

| Rank   | Vendor ID | Vendor Name                                | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$2,797,294.95 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | DI360     | DIXON CONSTRUCTION CO.                     | \$2,863,117.30 | 102.35%            |
| 3  | HE239     | HENKEL CONSTRUCTION COMPANY                | \$3,103,686.62 | 110.95%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 35-0657-042

Primary County: FRANKLIN

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) DIXON CONSTRUCTION CO. |            | (3) HENKEL CONSTRUCTION COMPANY |            |
|--|--------------------|------------------|------------|--|------------|----------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                 | Ext Amount |                                 |            |
| <b>SECTION: 0001 Design No. 0122; A 204'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |  |            | Cat Alt Set:               |            | Cat Alt Member:                 |            |
| 0010   | 2104-2710020       | 790.800          | CY         | 13.00000                                       | 10,280.40  | 7.00000                    | 5,535.60   | 7.75000                         | 6,128.70   |
| EXCAVATION, CLASS 10, CHANNEL  |                    |                  |            |  |            |                            |            |                                 |            |
| 0020   | 2301-0685550       | 293.400          | SY         | 275.00000                                      | 80,685.00  | 251.00000                  | 73,643.40  | 360.00000                       | 105,624.00 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN  |                    |                  |            |  |            |                            |            |                                 |            |
| 0030   | 2401-6745625       | (1)              | LS         | 185,000.00000                                  | 185,000.00 | 125,000.00000              | 125,000.00 | 95,000.00000                    | 95,000.00  |
| REMOVAL OF EXISTING BRIDGE   |                    |                  |            |  |            |                            |            |                                 |            |
| 0040   | 2402-2720000       | 274.400          | CY         | 55.00000                                       | 15,092.00  | 30.00000                   | 8,232.00   | 15.00000                        | 4,116.00   |
| EXCAVATION, CLASS 20   |                    |                  |            |  |            |                            |            |                                 |            |
| 0050   | 2403-0100010       | 196.600          | CY         | 800.00000                                      | 157,280.00 | 1,000.00000                | 196,600.00 | 1,550.00000                     | 304,730.00 |
| STRUCTURAL CONCRETE (BRIDGE)   |                    |                  |            |  |            |                            |            |                                 |            |
| 0060   | 2404-7775000       | 61,299.000       | LB         | 1.45000  | 88,883.55  | 2.00000                    | 122,598.00 | 1.25000                         | 76,623.75  |
| REINFORCING STEEL  |                    |                  |            |  |            |                            |            |                                 |            |
| 0070   | 2404-7775005       | 117,850.000      | LB         | 1.48000  | 174,418.00 | 1.75000                    | 206,237.50 | 1.28000                         | 150,848.00 |
| REINFORCING STEEL, EPOXY COATED  |                    |                  |            |  |            |                            |            |                                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 35-0657-042

Primary County: FRANKLIN

Letting Date: February 15, 2022

| Line No / Item Number  |                           | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) DIXON CONSTRUCTION CO. |            | (3) HENKEL CONSTRUCTION COMPANY                  |  |
|--|---------------------------|------------------|------------|--|------------|----------------------------|------------|--|--|
| Alt Set / Alt Member   | Quantity and Units        | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                 | Ext Amount |  |  |
| <b>SECTION: 0001 Design No. 0122; A 204'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                           |                  |            |  |            | Cat Alt Set:               |            | Cat Alt Member:                                  |  |
| 0080   | 2404-7775009 4,257.000 LB | 4.75000          | 20,220.75  | 7.00000  | 29,799.00  | 4.28000                    | 18,219.96  | REINFORCING STEEL, STAINLESS STEEL               |  |
| 0090   | 2407-0563040 6.000 EACH   | 20,000.00000     | 120,000.00 | 19,000.00000                                   | 114,000.00 | 18,500.00000               | 111,000.00 | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40  |  |
| 0100   | 2407-0563050 6.000 EACH   | 22,000.00000     | 132,000.00 | 21,000.00000                                   | 126,000.00 | 19,500.00000               | 117,000.00 | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50  |  |
| 0110   | 2407-0563110 6.000 EACH   | 39,000.00000     | 234,000.00 | 39,000.00000                                   | 234,000.00 | 40,000.00000               | 240,000.00 | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110 |  |
| 0120   | 2408-7800000 8,432.000 LB | 4.75000          | 40,052.00  | 5.00000  | 42,160.00  | 3.50000                    | 29,512.00  | STRUCTURAL STEEL                                 |  |
| 0130   | 2414-6424110 468.000 LF   | 88.00000         | 41,184.00  | 125.00000                                      | 58,500.00  | 72.28000                   | 33,827.04  | CONCRETE BARRIER RAILING                         |  |





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Tabulation of Construction and Material Bids

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Primary County: FRANKLIN

Letting Date: February 15, 2022

| Line No / Item Number |   | Item Description   |            | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) HENKEL CONSTRUCTION<br>COMPANY |            |
|-----------------------|---|--|------------|--|------------|-------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                      | Unit Price   | Ext Amount | Unit Price   | Ext Amount | Unit Price                    | Ext Amount |                                    |            |
| <b>SECTION: 0001</b>  |   | <b>Design No. 0122; A 204'-0 X 44'-0 PRETENSIONED PRESTRESSED<br/>CONCRETE BEAM BRIDGE</b> |            |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>             |            |
| 0140                  | 2433-0001042                            | 237.000  | LF         | 800.00000  | 189,600.00 | 475.00000                     | 112,575.00 | 850.00000                          | 201,450.00 |
|                       | CONCRETE DRILLED SHAFT, 42 IN. DIAMETER |  |            |  |            |                               |            |                                    |            |
| 0150                  | 2433-0001054                            | 229.500  | LF         | 1,075.00000  | 246,712.50 | 775.00000                     | 177,862.50 | 1,000.00000                        | 229,500.00 |
|                       | CONCRETE DRILLED SHAFT, 54 IN. DIAMETER |  |            |  |            |                               |            |                                    |            |
| 0160                  | 2433-0003000                            | 24.000   | LF         | 1,000.00000  | 24,000.00  | 700.00000                     | 16,800.00  | 2,750.00000                        | 66,000.00  |
|                       | DEMONSTRATION SHAFT                     |  |            |  |            |                               |            |                                    |            |
| 0170                  | 2499-2300001                            | (1)  | LS         | 8,200.00000  | 8,200.00   | 17,000.00000                  | 17,000.00  | 5,750.00000                        | 5,750.00   |
|                       | DECK DRAINS                             |  |            |  |            |                               |            |                                    |            |
| 0180                  | 2507-2638650                            | 29.300   | SY         | 95.00000   | 2,783.50   | 150.00000                     | 4,395.00   | 140.00000                          | 4,102.00   |
|                       | BRIDGE WING ARMORING - EROSION STONE    |  |            |  |            |                               |            |                                    |            |
| 0190                  | 2507-3250005                            | 1,364.300  | SY         | 3.75000  | 5,116.13   | 5.00000                       | 6,821.50   | 3.30000                            | 4,502.19   |
|                       | ENGINEERING FABRIC                      |  |            |  |            |                               |            |                                    |            |
| 0200                  | 2507-6800061                            | 1,269.700  | TON        | 40.00000   | 50,788.00  | 43.00000                      | 54,597.10  | 37.50000                           | 47,613.75  |
|                       | REVTMENT, CLASS E                       |  |            |  |            |                               |            |                                    |            |



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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 35-0657-042

Primary County: FRANKLIN

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description   |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |                | (2) DIXON CONSTRUCTION CO. |                | (3) HENKEL CONSTRUCTION COMPANY |            |
|--|--------------------|--|------------|--|----------------|----------------------------|----------------|---------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price   | Ext Amount | Unit Price                                     | Ext Amount     | Unit Price                 | Ext Amount     |                                 |            |
| <b>SECTION: 0001</b>   |                    | <b>Design No. 0122; A 204'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |  |                | <b>Cat Alt Set:</b>        |                | <b>Cat Alt Member:</b>          |            |
| 0210   | 2507-8029000       | 64.000   | TON        | 60.00000                                       | 3,840.00       | 43.00000                   | 2,752.00       | 32.50000                        | 2,080.00   |
| EROSION STONE  |                    |  |            |  |                |                            |                |                                 |            |
| 0230   | 2533-4980005       | (1)  | LS         | 275,000.00000                                  | 275,000.00     | 500,000.00000              | 500,000.00     | 300,000.00000                   | 300,000.00 |
| MOBILIZATION   |                    |  |            |  |                |                            |                |                                 |            |
| 0240   | 2599-9999003       | 335.500  | CY         | 850.00000                                      | 285,175.00     | 500.00000                  | 167,750.00     | 1,750.00000                     | 587,125.00 |
| ('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE) |                    |  |            |  |                |                            |                |                                 |            |
| 0250   | 2599-9999005       | 1.000  | EACH       | 4,000.00000                                    | 4,000.00       | 21,000.00000               | 21,000.00      | 7,500.00000                     | 7,500.00   |
| ('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT                       |                    |  |            |  |                |                            |                |                                 |            |
| <b>Section Totals:</b>   |                    |  |            |  | \$2,394,310.83 | \$2,423,858.60             | \$2,748,252.39 |                                 |            |



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| Line No / Item Number                            |                    | Item Description |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) DIXON CONSTRUCTION CO. |            | (3) HENKEL CONSTRUCTION COMPANY |           |
|--|--------------------|------------------|------------|--|------------|----------------------------|------------|---------------------------------|-----------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                 | Ext Amount |                                 |           |
| <b>SECTION: 0002 Roadway Items</b>               |                    |                  |            |  |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>          |           |
| 0260   | 2101-0850001       | 1.200            | ACRE       | 15,000.00000                                   | 18,000.00  | 7,500.00000                | 9,000.00   | 9,000.00000                     | 10,800.00 |
| CLEARING AND GRUBBING                            |                    |                  |            |  |            |                            |            |                                 |           |
| 0270   | 2102-0425070       | 106.300          | TON        | 40.00000                                       | 4,252.00   | 30.00000                   | 3,189.00   | 25.00000                        | 2,657.50  |
| SPECIAL BACKFILL                                 |                    |                  |            |  |            |                            |            |                                 |           |
| 0280   | 2102-2710070       | 2,303.000        | CY         | 14.00000                                       | 32,242.00  | 10.00000                   | 23,030.00  | 7.75000                         | 17,848.25 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW         |                    |                  |            |  |            |                            |            |                                 |           |
| 0290   | 2102-2710090       | 650.000          | CY         | 17.00000                                       | 11,050.00  | 17.00000                   | 11,050.00  | 12.00000                        | 7,800.00  |
| EXCAVATION, CLASS 10, WASTE                      |                    |                  |            |  |            |                            |            |                                 |           |
| 0300   | 2102-2712015       | 5.000            | CY         | 50.00000                                       | 250.00     | 25.00000                   | 125.00     | 30.00000                        | 150.00    |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS |                    |                  |            |  |            |                            |            |                                 |           |
| 0310   | 2105-8425015       | 579.000          | CY         | 23.00000                                       | 13,317.00  | 10.00000                   | 5,790.00   | 8.65000                         | 5,008.35  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD               |                    |                  |            |  |            |                            |            |                                 |           |
| 0320   | 2107-0875100       | 1,270.000        | CY         | 3.25000  | 4,127.50   | 3.00000                    | 3,810.00   | 2.20000                         | 2,794.00  |
| COMPACTION WITH MOISTURE CONTROL                 |                    |                  |            |  |            |                            |            |                                 |           |



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| Line No / Item Number<br>Item Description     |                    |           |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) HENKEL CONSTRUCTION<br>COMPANY |            |
|---|--------------------|-----------|------|--|------------|-------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>            |                    |           |      |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>             |            |
| 0330  | 2121-7425010       | 68.300    | TON  | 32.00000   | 2,185.60   | 30.00000                      | 2,049.00   | 24.00000                           | 1,639.20   |
| GRANULAR SHOULDERS, TYPE A                    |                    |           |      |  |            |                               |            |                                    |            |
| 0340  | 2122-5190008       | 358.900   | SY   | 115.00000  | 41,273.50  | 140.00000                     | 50,246.00  | 110.00000                          | 39,479.00  |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.          |                    |           |      |  |            |                               |            |                                    |            |
| 0350  | 2123-7450000       | 5.900     | STA  | 400.00000  | 2,360.00   | 800.00000                     | 4,720.00   | 875.00000                          | 5,162.50   |
| SHOULDER CONSTRUCTION, EARTH                  |                    |           |      |  |            |                               |            |                                    |            |
| 0360  | 2301-0690205       | 865.400   | SY   | 210.00000  | 181,734.00 | 250.00000                     | 216,350.00 | 200.00000                          | 173,080.00 |
| BRIDGE APPROACH, BR-205                       |                    |           |      |  |            |                               |            |                                    |            |
| 0370  | 2315-8275025       | 21.000    | TON  | 32.00000   | 672.00     | 30.00000                      | 630.00     | 24.00000                           | 504.00     |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE |                    |           |      |  |            |                               |            |                                    |            |
| 0380  | 2412-0000100       | 1,944.100 | SY   | 5.00000  | 9,720.50   | 5.00000                       | 9,720.50   | 3.25000                            | 6,318.33   |
| LONGITUDINAL GROOVING IN CONCRETE             |                    |           |      |  |            |                               |            |                                    |            |
| 0390  | 2422-0360024       | 2.000     | EACH | 750.00000  | 1,500.00   | 1,000.00000                   | 2,000.00   | 825.00000                          | 1,650.00   |
| APRONS, UNCLASSIFIED, 24 IN. DIA.             |                    |           |      |  |            |                               |            |                                    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

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Primary County: FRANKLIN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description               |                    |         |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) HENKEL CONSTRUCTION<br>COMPANY |            |
|---|--------------------|---------|------|--|------------|-------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                      |                    |         |      |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>             |            |
| 0400  | 2422-1722024       | 31.000  | LF   | 80.00000   | 2,480.00   | 125.00000                     | 3,875.00   | 103.50000                          | 3,208.50   |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.        |                    |         |      |  |            |                               |            |                                    |            |
| 0410  | 2502-8212034       | 20.000  | LF   | 50.00000   | 1,000.00   | 30.00000                      | 600.00     | 27.00000                           | 540.00     |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.           |                    |         |      |  |            |                               |            |                                    |            |
| 0420  | 2502-8221306       | 1.000   | EACH | 650.00000  | 650.00     | 700.00000                     | 700.00     | 670.00000                          | 670.00     |
| SUBDRAIN OUTLET, DR-306                                 |                    |         |      |  |            |                               |            |                                    |            |
| 0430  | 2503-0500402       | 2.000   | EACH | 4,000.00000  | 8,000.00   | 5,000.00000                   | 10,000.00  | 3,100.00000                        | 6,200.00   |
| BRIDGE END DRAIN, DR-402                                |                    |         |      |  |            |                               |            |                                    |            |
| 0440  | 2505-4008120       | 400.000 | LF   | 10.00000   | 4,000.00   | 10.00000                      | 4,000.00   | 10.00000                           | 4,000.00   |
| REMOVAL OF STEEL BEAM GUARDRAIL                         |                    |         |      |  |            |                               |            |                                    |            |
| 0450  | 2505-4008300       | 125.000 | LF   | 32.00000   | 4,000.00   | 30.00000                      | 3,750.00   | 24.00000                           | 3,000.00   |
| STEEL BEAM GUARDRAIL                                    |                    |         |      |  |            |                               |            |                                    |            |
| 0460  | 2505-4008410       | 4.000   | EACH | 2,300.00000  | 9,200.00   | 3,000.00000                   | 12,000.00  | 2,500.00000                        | 10,000.00  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |                    |         |      |  |            |                               |            |                                    |            |



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Primary County: FRANKLIN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description         |                    |         |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) HENKEL CONSTRUCTION<br>COMPANY |            |
|---|--------------------|---------|------|--|------------|-------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                |                    |         |      |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>             |            |
| 0470  | 2505-4021010       | 4.000   | EACH | 300.00000  | 1,200.00   | 300.00000                     | 1,200.00   | 200.00000                          | 800.00     |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED           |                    |         |      |  |            |                               |            |                                    |            |
| 0480  | 2505-4021720       | 3.000   | EACH | 2,700.00000  | 8,100.00   | 3,500.00000                   | 10,500.00  | 2,800.00000                        | 8,400.00   |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 |                    |         |      |  |            |                               |            |                                    |            |
| 0490  | 2505-4021721       | 1.000   | EACH | 240.00000  | 240.00     | 3,400.00000                   | 3,400.00   | 2,700.00000                        | 2,700.00   |
| STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206  |                    |         |      |  |            |                               |            |                                    |            |
| 0500  | 2510-6745850       | 746.300 | SY   | 11.00000   | 8,209.30   | 17.00000                      | 12,687.10  | 20.00000                           | 14,926.00  |
| REMOVAL OF PAVEMENT                               |                    |         |      |  |            |                               |            |                                    |            |
| 0510  | 2519-3300600       | 229.000 | LF   | 10.00000   | 2,290.00   | 10.00000                      | 2,290.00   | 25.00000                           | 5,725.00   |
| FENCE, SAFETY                                     |                    |         |      |  |            |                               |            |                                    |            |
| 0520  | 2520-3350010       | 1.000   | EACH | 6,800.00000  | 6,800.00   | 2,100.00000                   | 2,100.00   | 5,000.00000                        | 5,000.00   |
| FIELD LABORATORY                                  |                    |         |      |  |            |                               |            |                                    |            |



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|--|--------------------|--------|------|--|------------|-------------------------------|------------|------------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |        |      | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                         | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                       |                    |        |      |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>             |            |
| 0530   | 2527-9263109       | 18.690 | STA  | 125.00000  | 2,336.25   | 125.00000                     | 2,336.25   | 130.00000                          | 2,429.70   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |        |      |  |            |                               |            |                                    |            |
| 0540   | 2528-2518000       | 4.000  | EACH | 100.00000  | 400.00     | 100.00000                     | 400.00     | 105.00000                          | 420.00     |
| SAFETY CLOSURE   |                    |        |      |  |            |                               |            |                                    |            |
| 0550   | 2528-8445110       | (1)    | LS   | 5,500.00000  | 5,500.00   | 10,000.00000                  | 10,000.00  | 3,250.00000                        | 3,250.00   |
| TRAFFIC CONTROL  |                    |        |      |  |            |                               |            |                                    |            |
| <b>Section Totals:</b>                                   |                    |        |      | \$387,089.65   |            | \$421,547.85                  |            | \$346,160.33                       |            |



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| Line No / Item Number                                    |                    |            |            | (1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            | (2) DIXON CONSTRUCTION CO. |            | (3) HENKEL CONSTRUCTION COMPANY |            |
|--|--------------------|------------|------------|--|------------|----------------------------|------------|---------------------------------|------------|
| Item Description   |                    |            |            |  |            |                            |            |                                 |            |
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price | Ext Amount | Unit Price                                     | Ext Amount | Unit Price                 | Ext Amount | Unit Price                      | Ext Amount |
| <b>SECTION: 0003 Roadside Items</b>                      |                    |            |            |  |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>          |            |
| 0560   | 2602-0000020       | 1,250.000  | LF         | 1.90000  | 2,375.00   | 3.00000                    | 3,750.00   | 2.00000                         | 2,500.00   |
| SILT FENCE   |                    |            |            |  |            |                            |            |                                 |            |
| 0570   | 2602-0000030       | 384.000    | LF         | 1.90000  | 729.60     | 3.00000                    | 1,152.00   | 3.00000                         | 1,152.00   |
| SILT FENCE FOR DITCH CHECKS                              |                    |            |            |  |            |                            |            |                                 |            |
| 0580   | 2602-0000071       | 1,634.000  | LF         | 0.05000  | 81.70      | 2.00000                    | 3,268.00   | 0.25000                         | 408.50     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |                    |            |            |  |            |                            |            |                                 |            |
| 0590   | 2602-0000101       | 163.400    | LF         | 0.05000  | 8.17       | 0.25000                    | 40.85      | 1.00000                         | 163.40     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                    |            |            |  |            |                            |            |                                 |            |
| 0600   | 2602-0000150       | 200.000    | LF         | 50.00000                                       | 10,000.00  | 35.00000                   | 7,000.00   | 12.75000                        | 2,550.00   |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                 |                    |            |            |  |            |                            |            |                                 |            |
| 0610   | 2602-0000312       | 200.000    | LF         | 5.00000  | 1,000.00   | 3.00000                    | 600.00     | 4.00000                         | 800.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                    |            |            |  |            |                            |            |                                 |            |





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|---|--------------------|---------|------|--|-----------------------|----------------------------|-----------------------|---------------------------------|-----------------------|
| Item Description  |                    |         |      | Unit Price                                     | Ext Amount            | Unit Price                 | Ext Amount            | Unit Price                      | Ext Amount            |
| Alt Set / Alt Member  | Quantity and Units |         |      |  |                       |                            |                       |                                 |                       |
| <b>SECTION: 0003 Roadside Items</b>                                   |                    |         |      |  |                       |                            | <b>Cat Alt Set:</b>   | <b>Cat Alt Member:</b>          |                       |
| 0620  | 2602-0000351       | 200.000 | LF   | 1.00000  | 200.00                | 2.00000                    | 400.00                | 1.00000                         | 200.00                |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |  |                       |                            |                       |                                 |                       |
| 0630  | 2602-0010010       | 1.000   | EACH | 500.00000                                      | 500.00                | 500.00000                  | 500.00                | 500.00000                       | 500.00                |
| MOBILIZATIONS, EROSION CONTROL  |                    |         |      |  |                       |                            |                       |                                 |                       |
| 0640  | 2602-0010020       | 1.000   | EACH | 1,000.00000                                    | 1,000.00              | 1,000.00000                | 1,000.00              | 1,000.00000                     | 1,000.00              |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |         |      |  |                       |                            |                       |                                 |                       |
| <b>Section Totals:</b>  |                    |         |      |  | \$15,894.47           |                            | \$17,710.85           |                                 | \$9,273.90            |
| <b>Contract Item Totals</b>   |                    |         |      |  | <b>\$2,797,294.95</b> |                            | <b>\$2,863,117.30</b> |                                 | <b>\$3,103,686.62</b> |
| <b>Contract Time Totals</b>   |                    |         |      |  |                       |                            |                       |                                 |                       |
| <b>Contract Grand Totals</b>  |                    |         |      |  | <b>\$2,797,294.95</b> |                            | <b>\$2,863,117.30</b> |                                 | <b>3,103,686.62</b>   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |  |                               |
|---|--|-------------------------------|
| <b>Call Order:</b> 006  | <b>Contract ID:</b> 42-0077-601                  | <b>Primary County:</b> HARDIN |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                               |
| <b>Contract Period:</b> Start Date: 10/24/22 140 Working Days |  |                               |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> BRS-SWAP-0077(601)--FF-42   | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> HARDIN   | <b>Prj Awd Amt:</b> \$1,999,878.37        |
| <b>Route:</b> MAIN STREET   |   |
| <b>Location:</b> In the city of Alden, On Main St. Alden, Over Iowa River, in S18 T89 R21 |   |



**Project(s) and Vendor Ranking**

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|   |  |                               |
|---|--|-------------------------------|
| <b>Call Order:</b> 006  | <b>Contract ID:</b> 42-0077-601                  | <b>Primary County:</b> HARDIN |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                               |
| <b>Contract Period:</b> Start Date: 10/24/22 140 Working Days |  |                               |

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| Rank | Vendor ID | Vendor Name               | Total Bid      | Percent Of Low Bid |
|------|-----------|---------------------------|----------------|--------------------|
| 1    | PE320     | PETERSON CONTRACTORS INC. | \$1,999,878.37 | 100.00%            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 42-0077-601

Primary County: HARDIN

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            |                 |            |            |            |
|---|--------------------|------------------|------------|-------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk |                    |                  |            |                               |            |                 |            |            |            |
|   |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member: |            |            |            |
| 0010  | 2101-0850001       | 0.100            | ACRE       | 11,100.00000                  | 1,110.00   |                 |            |            |            |
| CLEARING AND GRUBBING   |                    |                  |            |                               |            |                 |            |            |            |
| 0020  | 2102-2710070       | 245.000          | CY         | 5.84000                       | 1,430.80   |                 |            |            |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |                  |            |                               |            |                 |            |            |            |
| 0030  | 2102-2710090       | 2,006.000        | CY         | 10.67000                      | 21,404.02  |                 |            |            |            |
| EXCAVATION, CLASS 10, WASTE   |                    |                  |            |                               |            |                 |            |            |            |
| 0040  | 2104-2710020       | 1,015.000        | CY         | 3.29000                       | 3,339.35   |                 |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |                  |            |                               |            |                 |            |            |            |
| 0050  | 2105-8425015       | 350.000          | CY         | 7.00000                       | 2,450.00   |                 |            |            |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |                  |            |                               |            |                 |            |            |            |
| 0060  | 2115-0100000       | 200.000          | CY         | 53.94000                      | 10,788.00  |                 |            |            |            |
| MODIFIED SUBBASE  |                    |                  |            |                               |            |                 |            |            |            |
| 0070  | 2121-7425020       | 125.000          | TON        | 39.03000                      | 4,878.75   |                 |            |            |            |
| GRANULAR SHOULDERS, TYPE B  |                    |                  |            |                               |            |                 |            |            |            |



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Call Order: 006

Contract ID: 42-0077-601

Primary County: HARDIN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |         |      | (1) PETERSON<br>CONTRACTORS INC.   |            |            |            |                     |            |                        |  |
|---|--------------------|---------|------|--|------------|------------|------------|---------------------|------------|------------------------|--|
|   |                    |         |      | Unit Price   | Ext Amount | Unit Price | Ext Amount | Unit Price          | Ext Amount |                        |  |
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>  |                    |         |      | <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |            |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080  | 2123-7450020       | 4.800   | STA  | 1,150.00000  | 5,520.00   |            |            |                     |            |                        |  |
| SHOULDER FINISHING, EARTH   |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0090  | 2213-7100400       | 1.000   | EACH | 300.00000  | 300.00     |            |            |                     |            |                        |  |
| RELOCATION OF MAIL BOXES  |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0100  | 2301-0685550       | 574.000 | SY   | 171.00000  | 98,154.00  |            |            |                     |            |                        |  |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN   |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0110  | 2301-1033080       | 668.000 | SY   | 95.00000   | 63,460.00  |            |            |                     |            |                        |  |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 8 IN. |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0120  | 2315-8275025       | 80.000  | TON  | 40.15000   | 3,212.00   |            |            |                     |            |                        |  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0130  | 2401-6745625       | (1)     | LS   | 249,000.00000  | 249,000.00 |            |            |                     |            |                        |  |
| REMOVAL OF EXISTING BRIDGE  |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0140  | 2402-0425040       | 415.000 | CY   | 61.64000   | 25,580.60  |            |            |                     |            |                        |  |
| FLOODED BACKFILL  |                    |         |      |  |            |            |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 42-0077-601

Primary County: HARDIN

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            |                 |            |            |            |
|--|--------------------|------------------|------------|-------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001</b>   |                    |                  |            |                               |            |                 |            |            |            |
| <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |                    |                  |            |                               |            |                 |            |            |            |
|  |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member: |            |            |            |
| 0150   | 2402-2720000       | 424.000          | CY         | 19.09000                      | 8,094.16   |                 |            |            |            |
| EXCAVATION, CLASS 20   |                    |                  |            |                               |            |                 |            |            |            |
| 0160   | 2402-2721000       | 146.000          | CY         | 42.93000                      | 6,267.78   |                 |            |            |            |
| EXCAVATION, CLASS 21   |                    |                  |            |                               |            |                 |            |            |            |
| 0170   | 2402-2722000       | 450.000          | CY         | 170.82000                     | 76,869.00  |                 |            |            |            |
| EXCAVATION, CLASS 22   |                    |                  |            |                               |            |                 |            |            |            |
| 0180   | 2403-0100010       | 919.200          | CY         | 712.00000                     | 654,470.40 |                 |            |            |            |
| STRUCTURAL CONCRETE (BRIDGE)   |                    |                  |            |                               |            |                 |            |            |            |
| 0190   | 2404-7775000       | 57,702.000       | LB         | 1.10000                       | 63,472.20  |                 |            |            |            |
| REINFORCING STEEL  |                    |                  |            |                               |            |                 |            |            |            |
| 0200   | 2404-7775005       | 120,899.000      | LB         | 1.30000                       | 157,168.70 |                 |            |            |            |
| REINFORCING STEEL, EPOXY COATED  |                    |                  |            |                               |            |                 |            |            |            |
| 0210   | 2404-7775009       | 44.000           | LB         | 53.25000                      | 2,343.00   |                 |            |            |            |
| REINFORCING STEEL, STAINLESS STEEL   |                    |                  |            |                               |            |                 |            |            |            |
| 0220   | 2414-6424124       | 352.000          | LF         | 70.15000                      | 24,692.80  |                 |            |            |            |
| CONCRETE OPEN RAILING, TL-4  |                    |                  |            |                               |            |                 |            |            |            |



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Call Order: 006

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Primary County: HARDIN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description              |                    |         |      | (1) PETERSON<br>CONTRACTORS INC.   |            |            |            |                     |            |                        |  |
|--|--------------------|---------|------|--|------------|------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                   | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>                                   |                    |         |      | <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |            |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0230   | 2414-6445100       | 168.500 | LF   | 127.46000  | 21,477.01  |            |            |                     |            |                        |  |
| STRUCTURAL STEEL PEDESTRIAN HAND RAILING , 10 HEIGHT   |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0240   | 2414-6445100       | 183.300 | LF   | 268.48000  | 49,212.38  |            |            |                     |            |                        |  |
| STRUCTURAL STEEL PEDESTRIAN HAND RAILING , 3'-6 HEIGHT |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0250   | 2416-0100030       | 1.000   | EACH | 2,550.00000  | 2,550.00   |            |            |                     |            |                        |  |
| APRONS, CONCRETE, 30 IN. DIA.                          |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0260   | 2435-0140160       | 1.000   | EACH | 14,000.00000   | 14,000.00  |            |            |                     |            |                        |  |
| MANHOLE, STORM SEWER, SW-401, 60 IN.                   |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0270   | 2435-0250100       | 1.000   | EACH | 10,000.00000   | 10,000.00  |            |            |                     |            |                        |  |
| INTAKE, SW-501   |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0280   | 2435-0250400       | 1.000   | EACH | 17,000.00000   | 17,000.00  |            |            |                     |            |                        |  |
| INTAKE, SW-504   |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0290   | 2502-8212034       | 238.000 | LF   | 19.53000   | 4,648.14   |            |            |                     |            |                        |  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.          |                    |         |      |  |            |            |            |                     |            |                        |  |



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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 42-0077-601

Primary County: HARDIN

Letting Date: February 15, 2022

| Line No / Item Number  |              | Quantity and Units |      | (1) PETERSON CONTRACTORS INC. |           | Unit Price |  | Ext Amount |  | Unit Price |  | Ext Amount |  | Unit Price |  | Ext Amount |  |
|--|--------------|--------------------|------|-------------------------------|-----------|------------|--|------------|--|------------|--|------------|--|------------|--|------------|--|
| Item Description   |              |                    |      | Alt Set / Alt Member          |           | Unit Price |  | Ext Amount |  | Unit Price |  | Ext Amount |  | Unit Price |  | Ext Amount |  |
| <b>SECTION: 0001</b>   |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| Cat Alt Set:                      Cat Alt Member:                                  |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| 0300   | 2502-8221306 | 1.000              | EACH | 1,553.93000                   | 1,553.93  |            |  |            |  |            |  |            |  |            |  |            |  |
| SUBDRAIN OUTLET, DR-306  |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| 0310   | 2503-0110012 | 40.000             | LF   | 155.00000                     | 6,200.00  |            |  |            |  |            |  |            |  |            |  |            |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.   |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| 0320   | 2503-0110030 | 68.000             | LF   | 225.00000                     | 15,300.00 |            |  |            |  |            |  |            |  |            |  |            |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.   |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| 0330   | 2503-0200036 | 82.000             | LF   | 40.00000                      | 3,280.00  |            |  |            |  |            |  |            |  |            |  |            |  |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                               |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| 0340   | 2503-0200341 | 20.000             | LF   | 300.00000                     | 6,000.00  |            |  |            |  |            |  |            |  |            |  |            |  |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.          |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| 0350   | 2506-4984000 | 25.000             | CY   | 246.44000                     | 6,161.00  |            |  |            |  |            |  |            |  |            |  |            |  |
| FLOWABLE MORTAR  |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |
| 0360   | 2507-3250005 | 400.000            | SY   | 9.95000                       | 3,980.00  |            |  |            |  |            |  |            |  |            |  |            |  |
| ENGINEERING FABRIC   |              |                    |      |                               |           |            |  |            |  |            |  |            |  |            |  |            |  |





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| Line No / Item Number<br>Item Description |  |           |      | (1) PETERSON<br>CONTRACTORS INC.   |            |            |            |                     |            |                        |  |
|---|--|-----------|------|--|------------|------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                      | Quantity and Units                         |           |      | Unit Price   | Ext Amount | Unit Price | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>                      |  |           |      | <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |            |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0370                                      | 2507-6800061                               | 250.000   | TON  | 53.26000   | 13,315.00  |            |            |                     |            |                        |  |
|   | REVETMENT, CLASS E                         |           |      |  |            |            |            |                     |            |                        |  |
| 0380                                      | 2507-6875002                               | 150.000   | CY   | 34.57000   | 5,185.50   |            |            |                     |            |                        |  |
|   | REVETMENT, REMOVE AND REPLACE              |           |      |  |            |            |            |                     |            |                        |  |
| 0390                                      | 2510-6745850                               | 1,297.800 | SY   | 12.70000   | 16,482.06  |            |            |                     |            |                        |  |
|   | REMOVAL OF PAVEMENT                        |           |      |  |            |            |            |                     |            |                        |  |
| 0400                                      | 2510-6750600                               | 2.000     | EACH | 525.94000  | 1,051.88   |            |            |                     |            |                        |  |
|   | REMOVAL OF INTAKES AND UTILITY<br>ACCESSES |           |      |  |            |            |            |                     |            |                        |  |
| 0410                                      | 2511-6745900                               | 122.300   | SY   | 11.27000   | 1,378.32   |            |            |                     |            |                        |  |
|   | REMOVAL OF SIDEWALK                        |           |      |  |            |            |            |                     |            |                        |  |
| 0420                                      | 2511-7526004                               | 121.000   | SY   | 72.00000   | 8,712.00   |            |            |                     |            |                        |  |
|   | SIDEWALK, P.C. CONCRETE, 4 IN.             |           |      |  |            |            |            |                     |            |                        |  |
| 0430                                      | 2511-7526006                               | 4.900     | SY   | 183.00000  | 896.70     |            |            |                     |            |                        |  |
|   | SIDEWALK, P.C. CONCRETE, 6 IN.             |           |      |  |            |            |            |                     |            |                        |  |



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| Line No / Item Number<br>Item Description |                    |         |      | (1) PETERSON<br>CONTRACTORS INC.   |            |            |            |                     |            |                        |  |
|---|--------------------|---------|------|--|------------|------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                      | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>                      |                    |         |      | <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |            |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0440                                      | 2511-7528101       | 20.000  | SF   | 27.00000   | 540.00     |            |            |                     |            |                        |  |
| DETECTABLE WARNINGS                       |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0450                                      | 2515-2475006       | 60.200  | SY   | 79.00000   | 4,755.80   |            |            |                     |            |                        |  |
| DRIVEWAY, P.C. CONCRETE, 6 IN.            |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0460                                      | 2515-6745600       | 50.200  | SY   | 18.23000   | 915.15     |            |            |                     |            |                        |  |
| REMOVAL OF PAVED DRIVEWAY                 |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0470                                      | 2523-0000100       | 2.000   | EACH | 5,200.00000  | 10,400.00  |            |            |                     |            |                        |  |
| LIGHTING POLES                            |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0480                                      | 2523-0000200       | 210.000 | LF   | 28.00000   | 5,880.00   |            |            |                     |            |                        |  |
| ELECTRICAL CIRCUITS                       |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0490                                      | 2523-0000310       | 1.000   | EACH | 650.00000  | 650.00     |            |            |                     |            |                        |  |
| HANDHOLES AND JUNCTION BOXES              |                    |         |      |  |            |            |            |                     |            |                        |  |
| 0500                                      | 2526-8285000       | (1)     | LS   | 12,500.00000   | 12,500.00  |            |            |                     |            |                        |  |
| CONSTRUCTION SURVEY                       |                    |         |      |  |            |            |            |                     |            |                        |  |



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| Line No / Item Number |   |  |            | (1) PETERSON CONTRACTORS INC. |            |                     |            |                        |            |
|-----------------------|---|--|------------|-------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description      |   |  |            |                               |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units                                    | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>  |   | <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0510                  | 2527-9263109  | 10.460   | STA        | 220.00000                     | 2,301.20   |                     |            |                        |            |
|                       | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |  |            |                               |            |                     |            |                        |            |
| 0520                  | 2528-2518000  | 5.000  | EACH       | 200.00000                     | 1,000.00   |                     |            |                        |            |
|                       | SAFETY CLOSURE  |  |            |                               |            |                     |            |                        |            |
| 0530                  | 2528-8445110  | (1)  | LS         | 9,000.00000                   | 9,000.00   |                     |            |                        |            |
|                       | TRAFFIC CONTROL                                       |  |            |                               |            |                     |            |                        |            |
| 0540                  | 2533-4980005  | (1)  | LS         | 175,000.00000                 | 175,000.00 |                     |            |                        |            |
|                       | MOBILIZATION  |  |            |                               |            |                     |            |                        |            |
| 0550                  | 2555-0000010  | (1)  | LS         | 2,142.76000                   | 2,142.76   |                     |            |                        |            |
|                       | DELIVER AND STOCKPILE SALVAGED MATERIALS              |  |            |                               |            |                     |            |                        |            |
| 0560                  | 2599-9999005  | 2.000  | EACH       | 12,280.65000                  | 24,561.30  |                     |            |                        |            |
|                       | ('EACH' ITEM) ABUTMENT BEARING ASSEMBLY               |  |            |                               |            |                     |            |                        |            |
| 0570                  | 2599-9999005  | 6.000  | EACH       | 518.78000                     | 3,112.68   |                     |            |                        |            |
|                       | ('EACH' ITEM) WEEP HOLE ASSEMBLY, 4 DIA.              |  |            |                               |            |                     |            |                        |            |

## Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 42-0077-601

Primary County: HARDIN

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (1) PETERSON CONTRACTORS INC. |            |            |            |  |  |
|---|--------------------|------------|------------|-------------------------------|------------|------------|------------|--|--|
| Item Description  |                    |            |            |                               |            |            |            |  |  |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                    | Ext Amount | Unit Price | Ext Amount |  |  |
| <b>SECTION: 0001 Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk Cat Alt Set: Cat Alt Member:</b> |                    |            |            |                               |            |            |            |  |  |
| 0580  | 2599-9999010       | (1)        | LS         | 17,040.00000                  | 17,040.00  |            |            |  |  |
| ('LUMP SUM' ITEM) ROCK STABILIZATION ADJACENT TO BUILDING   |                    |            |            |                               |            |            |            |  |  |
| 0590  | 2599-9999010       | (1)        | LS         | 15,000.00000                  | 15,000.00  |            |            |  |  |
| ('LUMP SUM' ITEM) VIBRATION MONITORING  |                    |            |            |                               |            |            |            |  |  |
| 0600  | 2599-9999020       | 400.000    | TON        | 35.00000                      | 14,000.00  |            |            |  |  |
| ('TONS' ITEM) POROUS BACKFILL   |                    |            |            |                               |            |            |            |  |  |
| 0610  | 2601-2634100       | 0.800      | ACRE       | 2,000.00000                   | 1,600.00   |            |            |  |  |
| MULCHING  |                    |            |            |                               |            |            |            |  |  |
| 0620  | 2601-2636044       | 0.400      | ACRE       | 6,000.00000                   | 2,400.00   |            |            |  |  |
| SEEDING AND FERTILIZING (URBAN)   |                    |            |            |                               |            |            |            |  |  |
| 0630  | 2601-2642120       | 0.400      | ACRE       | 1,000.00000                   | 400.00     |            |            |  |  |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)  |                    |            |            |                               |            |            |            |  |  |
| 0640  | 2602-0000020       | 440.000    | LF         | 2.00000                       | 880.00     |            |            |  |  |
| SILT FENCE  |                    |            |            |                               |            |            |            |  |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 42-0077-601

Primary County: HARDIN

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description   |            | (1) PETERSON CONTRACTORS INC. |            |                       |            |                        |            |
|------------------------|--------------------|--|------------|-------------------------------|------------|-----------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>   |                    | <b>Items for a 167'-0 x 28'-0 Continuous Concrete Slab Bridge W/ 5'-0 Sidewalk</b> |            |                               |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0650                   | 2602-0000071       | 440.000  | LF         | 0.50000                       | 220.00     |                       |            |                        |            |
|                        |                    | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                               |            |                               |            |                       |            |                        |            |
| 0660                   | 2602-0000101       | 440.000  | LF         | 1.00000                       | 440.00     |                       |            |                        |            |
|                        |                    | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                            |            |                               |            |                       |            |                        |            |
| 0670                   | 2602-0000312       | 250.000  | LF         | 4.00000                       | 1,000.00   |                       |            |                        |            |
|                        |                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                           |            |                               |            |                       |            |                        |            |
| 0680                   | 2602-0000351       | 250.000  | LF         | 1.00000                       | 250.00     |                       |            |                        |            |
|                        |                    | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE              |            |                               |            |                       |            |                        |            |
| 0690                   | 2602-0010010       | 1.000  | EACH       | 500.00000                     | 500.00     |                       |            |                        |            |
|                        |                    | MOBILIZATIONS, EROSION CONTROL   |            |                               |            |                       |            |                        |            |
| 0700                   | 2602-0010020       | 1.000  | EACH       | 1,000.00000                   | 1,000.00   |                       |            |                        |            |
|                        |                    | MOBILIZATIONS, EMERGENCY EROSION CONTROL   |            |                               |            |                       |            |                        |            |
| <b>Section Totals:</b> |                    |  |            |                               |            | <b>\$1,999,878.37</b> |            |                        |            |

## Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 42-0077-601

Primary County: HARDIN

Letting Date: February 15, 2022

|                              |                       |
|------------------------------|-----------------------|
| <b>Contract Item Totals</b>  | <b>\$1,999,878.37</b> |
| <b>Contract Time Totals</b>  |                       |
| <b>Contract Grand Totals</b> | <b>\$1,999,878.37</b> |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 008                                       | <b>Contract ID:</b> 44-C044-091                    | <b>Primary County:</b> HENRY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C. |                              |
| <b>Contract Period:</b> Start Date: 06/06/22 75 Working Days |  |                              |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> FM-C044(91)--55-44   | <b>WorkType:</b> RCB CULVERT REPLACEMENT - TWIN BOX |
| <b>County:</b> HENRY   | <b>Prj Awd Amt:</b> \$634,496.15                    |
| <b>Route:</b> H38  |   |
| <b>Location:</b> On H38 (220th Street), over Lawrence Creek, S5, T-71N, R-5W |   |

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 008                                       | <b>Contract ID:</b> 44-C044-091                    | <b>Primary County:</b> HENRY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C. |                              |
| <b>Contract Period:</b> Start Date: 06/06/22 75 Working Days |  |                              |

| Rank | Vendor ID | Vendor Name                 | Total Bid    | Percent Of Low Bid |
|------|-----------|-----------------------------|--------------|--------------------|
| 1    | IO081     | IOWA BRIDGE & CULVERT, L.C. | \$634,496.15 | 100.00%            |
| 2    | PR268     | PROGRESSIVE STRUCTURES, LLC | \$710,633.05 | 112.00%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 44-C044-091

Primary County: HENRY

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |      | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) PROGRESSIVE STRUCTURES, 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 ITEMS FOR A TWIN 12'-0 X 10'-0 X 80'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |           |      |                                 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850001       | 0.100     | ACRE | 26,000.00000                    | 2,600.00   | 35,000.00000                    | 3,500.00   |                        |            |
| CLEARING AND GRUBBING   |                    |           |      |                                 |            |                                 |            |                        |            |
| 0020  | 2102-0425070       | 150.000   | TON  | 50.00000                        | 7,500.00   | 32.00000                        | 4,800.00   |                        |            |
| SPECIAL BACKFILL  |                    |           |      |                                 |            |                                 |            |                        |            |
| 0030  | 2102-2710070       | 180.000   | CY   | 13.00000                        | 2,340.00   | 34.00000                        | 6,120.00   |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |           |      |                                 |            |                                 |            |                        |            |
| 0040  | 2102-2710090       | 801.000   | CY   | 15.00000                        | 12,015.00  | 24.00000                        | 19,224.00  |                        |            |
| EXCAVATION, CLASS 10, WASTE   |                    |           |      |                                 |            |                                 |            |                        |            |
| 0050  | 2104-2710020       | 1,300.000 | CY   | 9.00000                         | 11,700.00  | 6.00000                         | 7,800.00   |                        |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |           |      |                                 |            |                                 |            |                        |            |
| 0060  | 2105-8425015       | 575.000   | CY   | 9.50000                         | 5,462.50   | 11.00000                        | 6,325.00   |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |           |      |                                 |            |                                 |            |                        |            |
| 0070  | 2107-0425020       | 89.000    | CY   | 22.00000                        | 1,958.00   | 18.00000                        | 1,602.00   |                        |            |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES                             |                    |           |      |                                 |            |                                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 44-C044-091

Primary County: HENRY

Letting Date: February 15, 2022

| Line No / Item Number   |                          |            |            | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) 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 |
| <b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 80'-0 REINFOCED CONCRETE BOX CULVERT</b>  |                          |            |            |                                 |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0080  | 2107-3825025 50.000 CY   | 60.00000   | 3,000.00   | 44.00000                        | 2,200.00   |                                 |            |                 |            |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN  |                          |            |            |                                 |            |                                 |            |                 |            |
| 0090  | 2113-0001100 560.000 SY  | 3.00000    | 1,680.00   | 4.00000                         | 2,240.00   |                                 |            |                 |            |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID   |                          |            |            |                                 |            |                                 |            |                 |            |
| 0100  | 2115-0100000 110.000 CY  | 48.00000   | 5,280.00   | 60.00000                        | 6,600.00   |                                 |            |                 |            |
| MODIFIED SUBBASE  |                          |            |            |                                 |            |                                 |            |                 |            |
| 0110  | 2121-7425020 102.000 TON | 28.00000   | 2,856.00   | 38.00000                        | 3,876.00   |                                 |            |                 |            |
| GRANULAR SHOULDERS, TYPE B  |                          |            |            |                                 |            |                                 |            |                 |            |
| 0120  | 2123-7450020 3.700 STA   | 500.00000  | 1,850.00   | 360.00000                       | 1,332.00   |                                 |            |                 |            |
| SHOULDER FINISHING, EARTH   |                          |            |            |                                 |            |                                 |            |                 |            |
| 0130  | 2301-1033080 529.000 SY  | 128.00000  | 67,712.00  | 140.00000                       | 74,060.00  |                                 |            |                 |            |
| 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: 008

Contract ID: 44-C044-091

Primary County: HENRY

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |      | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) PROGRESSIVE STRUCTURES, LLC |            |                        |            |
|---|--------------------|------------|------|---------------------------------|------------|---------------------------------|------------|------------------------|------------|
| Item Description  |                    |            |      | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      |                                 |            |                                 |            |                        |            |
| <b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 80'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |            |      |                                 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2401-6745625       | (1)        | LS   | 20,000.00000                    | 20,000.00  | 5,800.00000                     | 5,800.00   |                        |            |
| REMOVAL OF EXISTING BRIDGE  |                    |            |      |                                 |            |                                 |            |                        |            |
| 0150  | 2402-0425040       | 200.000    | CY   | 40.00000                        | 8,000.00   | 45.00000                        | 9,000.00   |                        |            |
| FLOODED BACKFILL  |                    |            |      |                                 |            |                                 |            |                        |            |
| 0160  | 2402-0875150       | 470.000    | CY   | 4.00000                         | 1,880.00   | 9.00000                         | 4,230.00   |                        |            |
| COMPACTION WITH MOISTURE CONTROL (STRUCTURES)   |                    |            |      |                                 |            |                                 |            |                        |            |
| 0170  | 2402-2720000       | 1,900.000  | CY   | 12.00000                        | 22,800.00  | 7.50000                         | 14,250.00  |                        |            |
| EXCAVATION, CLASS 20  |                    |            |      |                                 |            |                                 |            |                        |            |
| 0180  | 2403-0100020       | 407.700    | CY   | 562.00000                       | 229,127.40 | 800.00000                       | 326,160.00 |                        |            |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |            |      |                                 |            |                                 |            |                        |            |
| 0190  | 2404-7775000       | 56,368.000 | LB   | 2.00000                         | 112,736.00 | 2.10000                         | 118,372.80 |                        |            |
| REINFORCING STEEL   |                    |            |      |                                 |            |                                 |            |                        |            |
| 0200  | 2418-0000010       | 1.000      | EACH | 5,000.00000                     | 5,000.00   | 10,500.00000                    | 10,500.00  |                        |            |
| TEMPORARY STREAM DIVERSION  |                    |            |      |                                 |            |                                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 44-C044-091

Primary County: HENRY

Letting Date: February 15, 2022

| Line No / Item Number   |   |         |      | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) PROGRESSIVE STRUCTURES, LLC |            |                 |            |
|---|---|---------|------|---------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Item Description  |   |         |      | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                            |         |      |                                 |            |                                 |            |                 |            |
| <b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 80'-0 REINFORCED CONCRETE BOX CULVERT</b> |   |         |      |                                 |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0210  | 2502-8212034                                  | 360.000 | LF   | 10.00000                        | 3,600.00   | 18.00000                        | 6,480.00   |                 |            |
|   | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. |         |      |                                 |            |                                 |            |                 |            |
| 0220  | 2502-8221306                                  | 4.000   | EACH | 400.00000                       | 1,600.00   | 330.00000                       | 1,320.00   |                 |            |
|   | SUBDRAIN OUTLET, DR-306                       |         |      |                                 |            |                                 |            |                 |            |
| 0230  | 2505-4008120                                  | 260.000 | LF   | 12.00000                        | 3,120.00   | 5.00000                         | 1,300.00   |                 |            |
|   | REMOVAL OF STEEL BEAM GUARDRAIL               |         |      |                                 |            |                                 |            |                 |            |
| 0240  | 2507-3250005                                  | 530.000 | SY   | 3.00000                         | 1,590.00   | 5.00000                         | 2,650.00   |                 |            |
|   | ENGINEERING FABRIC                            |         |      |                                 |            |                                 |            |                 |            |
| 0250  | 2507-6800061                                  | 390.000 | TON  | 46.00000                        | 17,940.00  | 58.00000                        | 22,620.00  |                 |            |
|   | REVTMENT, CLASS E                             |         |      |                                 |            |                                 |            |                 |            |
| 0260  | 2510-6745850                                  | 392.000 | SY   | 8.00000                         | 3,136.00   | 24.00000                        | 9,408.00   |                 |            |
|   | REMOVAL OF PAVEMENT                           |         |      |                                 |            |                                 |            |                 |            |
| 0270  | 2526-8285000                                  | (1)     | LS   | 2,400.00000                     | 2,400.00   | 2,750.00000                     | 2,750.00   |                 |            |
|   | CONSTRUCTION SURVEY                           |         |      |                                 |            |                                 |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 44-C044-091

Primary County: HENRY

Letting Date: February 15, 2022

| Line No / Item Number   |                    |       |      | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) PROGRESSIVE STRUCTURES, LLC |            |                        |            |
|---|--------------------|-------|------|---------------------------------|------------|---------------------------------|------------|------------------------|------------|
| Item Description  |                    |       |      | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |       |      |                                 |            |                                 |            |                        |            |
| <b>SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 80'-0 REINFORCED CONCRETE BOX CULVERT</b> |                    |       |      |                                 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2527-9263109       | 4.120 | STA  | 225.00000                       | 927.00     | 225.00000                       | 927.00     |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                                       |                    |       |      |                                 |            |                                 |            |                        |            |
| 0290  | 2528-2518000       | 2.000 | EACH | 200.00000                       | 400.00     | 200.00000                       | 400.00     |                        |            |
| SAFETY CLOSURE  |                    |       |      |                                 |            |                                 |            |                        |            |
| 0300  | 2528-8445110       | (1)   | LS   | 1,500.00000                     | 1,500.00   | 1,500.00000                     | 1,500.00   |                        |            |
| TRAFFIC CONTROL   |                    |       |      |                                 |            |                                 |            |                        |            |
| 0310  | 2533-4980005       | (1)   | LS   | 60,000.00000                    | 60,000.00  | 21,000.00000                    | 21,000.00  |                        |            |
| MOBILIZATION  |                    |       |      |                                 |            |                                 |            |                        |            |
| 0320  | 2536-6745045       | (1)   | LS   | 6,500.00000                     | 6,500.00   | 6,000.00000                     | 6,000.00   |                        |            |
| REMOVAL OF ASBESTOS   |                    |       |      |                                 |            |                                 |            |                        |            |
| 0330  | 2601-2634100       | 1.400 | ACRE | 950.00000                       | 1,330.00   | 950.00000                       | 1,330.00   |                        |            |
| MULCHING  |                    |       |      |                                 |            |                                 |            |                        |            |
| 0340  | 2601-2636043       | 0.700 | ACRE | 1,200.00000                     | 840.00     | 1,200.00000                     | 840.00     |                        |            |
| SEEDING AND FERTILIZING (RURAL)   |                    |       |      |                                 |            |                                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 44-C044-091

Primary County: HENRY

Letting Date: February 15, 2022

| Line No / Item Number |                    | Item Description  |            | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) PROGRESSIVE STRUCTURES, LLC |            |                        |            |
|-----------------------|--------------------|---|------------|---------------------------------|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price  | Ext Amount | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>  |                    | <b>ITEMS FOR A TWIN 12'-0 X 10'-0 X 80'-0 REINFORCED CONCRETE BOX</b> |            |                                 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
|                       |                    | <b>CULVERT</b>  |            |                                 |            |                                 |            |                        |            |
| 0350                  | 2601-2642100       | 0.700   | ACRE       | 350.00000                       | 245.00     | 350.00000                       | 245.00     |                        |            |
|                       |                    | STABILIZING CROP - SEEDING AND FERTILIZING                            |            |                                 |            |                                 |            |                        |            |
| 0360                  | 2602-0000020       | 530.000   | LF         | 2.00000                         | 1,060.00   | 2.00000                         | 1,060.00   |                        |            |
|                       |                    | SILT FENCE  |            |                                 |            |                                 |            |                        |            |
| 0370                  | 2602-0000030       | 50.000  | LF         | 2.00000                         | 100.00     | 2.00000                         | 100.00     |                        |            |
|                       |                    | SILT FENCE FOR DITCH CHECKS   |            |                                 |            |                                 |            |                        |            |
| 0380                  | 2602-0000101       | 580.000   | LF         | 0.50000                         | 290.00     | 0.50000                         | 290.00     |                        |            |
|                       |                    | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |            |                                 |            |                                 |            |                        |            |
| 0390                  | 2602-0000312       | 335.000   | LF         | 2.75000                         | 921.25     | 2.75000                         | 921.25     |                        |            |
|                       |                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |            |                                 |            |                                 |            |                        |            |
| 0400                  | 2602-0010010       | 1.000   | EACH       | 500.00000                       | 500.00     | 500.00000                       | 500.00     |                        |            |
|                       |                    | MOBILIZATIONS, EROSION CONTROL  |            |                                 |            |                                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 44-C044-091

Primary County: HENRY

Letting Date: February 15, 2022

| Line No / Item Number |  |             |                     | (1) IOWA BRIDGE & CULVERT, L.C. |                     | (2) 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             |
| <b>SECTION: 0001</b>  | <b>ITEMS FOR A TWIN 12'-0 X 10'-0 X 80'-0 REINFOCED CONCRETE BOX CULVERT</b> |             |                     |                                 |                     |                                 |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0410                  | 2602-0010020 1.000 EACH  | 1,000.00000 | 1,000.00            | 1,000.00000                     | 1,000.00            |                                 |            |                     |                        |
|                       | MOBILIZATIONS, EMERGENCY EROSION CONTROL                                     |             |                     |                                 |                     |                                 |            |                     |                        |
|                       | <b>Section Totals:</b>   |             | \$634,496.15        |                                 | \$710,633.05        |                                 |            |                     |                        |
|                       | <b>Contract Item Totals</b>  |             | <b>\$634,496.15</b> |                                 | <b>\$710,633.05</b> |                                 |            |                     |                        |
|                       | <b>Contract Time Totals</b>  |             |                     |                                 |                     |                                 |            |                     |                        |
|                       | <b>Contract Grand Totals</b>   |             | <b>\$634,496.15</b> |                                 | <b>\$710,633.05</b> |                                 |            |                     |                        |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 009                                       | <b>Contract ID:</b> 49-4742-622                          | <b>Primary County:</b> JACKSON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> SCHROEDER, JIM CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 06/06/22 95 Working Days |  |                                |

---

**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> BRM-SWAP-4742(622)--SD-49   | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> JACKSON  | <b>Prj Awd Amt:</b> \$1,366,530.48         |
| <b>Route:</b> S. MAIN ST  |  |
| <b>Location:</b> In the city of Maquoketa, On S MAIN ST, Over PRAIRIE CREEK, S25 T84 R02E |  |





Project(s) and Vendor Ranking

**Call Order:** 009

**Contract ID:** 49-4742-622

**Primary County:** JACKSON

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.

**Contract Period:** Start Date: 06/06/22 95 Working Days

| Rank | Vendor ID | Vendor Name                      | Total Bid      | Percent Of Low Bid |
|------|-----------|----------------------------------|----------------|--------------------|
| 1    | SC320     | JIM SCHROEDER CONSTRUCTION, INC. | \$1,366,530.48 | 100.00%            |
| 2    | TA060     | TAYLOR CONSTRUCTION, INC.        | \$1,450,815.35 | 106.17%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number |  |   |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) 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 |
| <b>SECTION: 0001</b>  |  | <b>ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0010                  | 2102-0425070                             | 1,328.000   | TON        | 21.50000                             | 28,552.00  | 21.50000                      | 28,552.00  |                        |            |
|                       | SPECIAL BACKFILL                         |   |            |                                      |            |                               |            |                        |            |
| 0020                  | 2102-2625000                             | 845.000   | CY         | 19.00000                             | 16,055.00  | 19.00000                      | 16,055.00  |                        |            |
|                       | EMBANKMENT-IN-PLACE                      |   |            |                                      |            |                               |            |                        |            |
| 0030                  | 2102-2710070                             | 1,004.000   | CY         | 5.85000                              | 5,873.40   | 5.85000                       | 5,873.40   |                        |            |
|                       | EXCAVATION, CLASS 10, ROADWAY AND BORROW |   |            |                                      |            |                               |            |                        |            |
| 0040                  | 2104-2710020                             | 280.000   | CY         | 13.00000                             | 3,640.00   | 13.00000                      | 3,640.00   |                        |            |
|                       | EXCAVATION, CLASS 10, CHANNEL            |   |            |                                      |            |                               |            |                        |            |
| 0050                  | 2105-8425015                             | 598.000   | CY         | 6.65000                              | 3,976.70   | 6.65000                       | 3,976.70   |                        |            |
|                       | TOPSOIL, STRIP, SALVAGE AND SPREAD       |   |            |                                      |            |                               |            |                        |            |
| 0060                  | 2107-0875100                             | 2,276.000   | CY         | 1.50000                              | 3,414.00   | 1.50000                       | 3,414.00   |                        |            |
|                       | COMPACTION WITH MOISTURE CONTROL         |   |            |                                      |            |                               |            |                        |            |
| 0070                  | 2115-0100000                             | 465.600   | CY         | 35.00000                             | 16,296.00  | 35.00000                      | 16,296.00  |                        |            |
|                       | MODIFIED SUBBASE                         |   |            |                                      |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number   |   |           |     | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION, INC. |            |                        |            |
|---|---|-----------|-----|--------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description  |   |           |     | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  |           |     |                                      |            |                               |            |                        |            |
| <b>SECTION: 0001 ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |   |           |     |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2122-5190008  | 1,915.500 | SY  | 64.50000                             | 123,549.75 | 64.50000                      | 123,549.75 |                        |            |
|   | PAVED SHOULDER, P.C. CONCRETE, 8 IN.  |           |     |                                      |            |                               |            |                        |            |
| 0090  | 2123-7450000  | 15.700    | STA | 300.00000                            | 4,710.00   | 300.00000                     | 4,710.00   |                        |            |
|   | SHOULDER CONSTRUCTION, EARTH  |           |     |                                      |            |                               |            |                        |            |
| 0100  | 2301-0690201  | 718.600   | SY  | 178.85000                            | 128,521.61 | 179.00000                     | 128,629.40 |                        |            |
|   | BRIDGE APPROACH, BR-201   |           |     |                                      |            |                               |            |                        |            |
| 0110  | 2301-1033080  | 1,119.200 | SY  | 66.85000                             | 74,818.52  | 66.85000                      | 74,818.52  |                        |            |
|   | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |           |     |                                      |            |                               |            |                        |            |
| 0120  | 2401-6745625  | (1)       | LS  | 58,000.00000                         | 58,000.00  | 55,000.00000                  | 55,000.00  |                        |            |
|   | REMOVAL OF EXISTING BRIDGE  |           |     |                                      |            |                               |            |                        |            |
| 0130  | 2402-2720000  | 160.000   | CY  | 50.00000                             | 8,000.00   | 50.00000                      | 8,000.00   |                        |            |
|   | EXCAVATION, CLASS 20  |           |     |                                      |            |                               |            |                        |            |
| 0140  | 2403-0100010  | 224.300   | CY  | 728.00000                            | 163,290.40 | 1,050.00000                   | 235,515.00 |                        |            |
|   | STRUCTURAL CONCRETE (BRIDGE)  |           |     |                                      |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number   |   | Item Description |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION, INC. |            |                 |            |
|---|---|------------------|------------|--------------------------------------|------------|-------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units                              | Unit Price       | Ext Amount | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |   |                  |            |                                      |            | Cat Alt Set:                  |            | Cat Alt Member: |            |
| 0150  | 2404-7775000                                    | 165.000          | LB         | 1.25000                              | 206.25     | 3.00000                       | 495.00     |                 |            |
|   | REINFORCING STEEL                               |                  |            |                                      |            |                               |            |                 |            |
| 0160  | 2404-7775005                                    | 45,974.000       | LB         | 1.25000                              | 57,467.50  | 1.35000                       | 62,064.90  |                 |            |
|   | REINFORCING STEEL, EPOXY COATED                 |                  |            |                                      |            |                               |            |                 |            |
| 0170  | 2407-0562890                                    | 6.000            | EACH       | 31,750.00000                         | 190,500.00 | 29,000.00000                  | 174,000.00 |                 |            |
|   | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90 |                  |            |                                      |            |                               |            |                 |            |
| 0180  | 2408-7800000                                    | 2,068.000        | LB         | 5.85000                              | 12,097.80  | 5.00000                       | 10,340.00  |                 |            |
|   | STRUCTURAL STEEL                                |                  |            |                                      |            |                               |            |                 |            |
| 0190  | 2412-0000100                                    | 1,746.600        | SY         | 5.75000                              | 10,042.95  | 5.00000                       | 8,733.00   |                 |            |
|   | LONGITUDINAL GROOVING IN CONCRETE               |                  |            |                                      |            |                               |            |                 |            |
| 0200  | 2414-6424038                                    | 93.000           | LF         | 170.00000                            | 15,810.00  | 235.00000                     | 21,855.00  |                 |            |
|   | CONCRETE BARRIER RAIL, 3'-8"                    |                  |            |                                      |            |                               |            |                 |            |
| 0210  | 2414-6424110                                    | 107.000          | LF         | 127.00000                            | 13,589.00  | 290.00000                     | 31,030.00  |                 |            |
|   | CONCRETE BARRIER RAILING                        |                  |            |                                      |            |                               |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number   |   |           |      | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION, INC. |            |                        |            |
|---|---|-----------|------|--------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description  |   |           |      | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                            |           |      |                                      |            |                               |            |                        |            |
| <b>SECTION: 0001 ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |   |           |      |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0220  | 2435-0900000                                  | 2.000     | EACH | 13,000.00000                         | 26,000.00  | 13,000.00000                  | 26,000.00  |                        |            |
|   | BRIDGE END DRAIN, SW-538                      |           |      |                                      |            |                               |            |                        |            |
| 0230  | 2501-0201057                                  | 720.000   | LF   | 95.00000                             | 68,400.00  | 45.00000                      | 32,400.00  |                        |            |
|   | PILES, STEEL, HP 10 X 57                      |           |      |                                      |            |                               |            |                        |            |
| 0240  | 2501-8400172                                  | (1)       | LS   | 15,000.00000                         | 15,000.00  | 48,000.00000                  | 48,000.00  |                        |            |
|   | TEMPORARY SHORING                             |           |      |                                      |            |                               |            |                        |            |
| 0250  | 2502-8212036                                  | 1,194.000 | LF   | 11.50000                             | 13,731.00  | 11.50000                      | 13,731.00  |                        |            |
|   | SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA. |           |      |                                      |            |                               |            |                        |            |
| 0260  | 2502-8221306                                  | 12.000    | EACH | 500.00000                            | 6,000.00   | 500.00000                     | 6,000.00   |                        |            |
|   | SUBDRAIN OUTLET, DR-306                       |           |      |                                      |            |                               |            |                        |            |
| 0270  | 2503-0500402                                  | 2.000     | EACH | 3,000.00000                          | 6,000.00   | 3,000.00000                   | 6,000.00   |                        |            |
|   | BRIDGE END DRAIN, DR-402                      |           |      |                                      |            |                               |            |                        |            |
| 0280  | 2505-4008120                                  | 262.000   | LF   | 6.00000                              | 1,572.00   | 30.00000                      | 7,860.00   |                        |            |
|   | REMOVAL OF STEEL BEAM GUARDRAIL               |           |      |                                      |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number |   | Item Description  |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION, INC. |            |                        |            |
|-----------------------|---|---|------------|--------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                                      | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>  |   | <b>ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0290                  | 2505-4008410  | 1.000   | EACH       | 3,500.00000                          | 3,500.00   | 3,500.00000                   | 3,500.00   |                        |            |
|                       | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |   |            |                                      |            |                               |            |                        |            |
| 0300                  | 2505-4021010  | 1.000   | EACH       | 500.00000                            | 500.00     | 500.00000                     | 500.00     |                        |            |
|                       | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |   |            |                                      |            |                               |            |                        |            |
| 0310                  | 2505-4021720  | 1.000   | EACH       | 4,350.00000                          | 4,350.00   | 4,350.00000                   | 4,350.00   |                        |            |
|                       | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |   |            |                                      |            |                               |            |                        |            |
| 0320                  | 2507-2638650  | 18.000  | SY         | 75.00000                             | 1,350.00   | 200.00000                     | 3,600.00   |                        |            |
|                       | BRIDGE WING ARMORING - EROSION STONE                    |   |            |                                      |            |                               |            |                        |            |
| 0330                  | 2507-3250005  | 452.000   | SY         | 3.50000                              | 1,582.00   | 3.50000                       | 1,582.00   |                        |            |
|                       | ENGINEERING FABRIC                                      |   |            |                                      |            |                               |            |                        |            |
| 0340                  | 2507-6800061  | 448.000   | TON        | 37.00000                             | 16,576.00  | 38.00000                      | 17,024.00  |                        |            |
|                       | REVTMENT, CLASS E                                       |   |            |                                      |            |                               |            |                        |            |
| 0350                  | 2510-6745850  | 2,018.900   | SY         | 10.00000                             | 20,189.00  | 10.00000                      | 20,189.00  |                        |            |
|                       | REMOVAL OF PAVEMENT                                     |   |            |                                      |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number |   | Item Description  |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION, INC. |            |                        |            |
|-----------------------|---|---|------------|--------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                                    | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>  |   | <b>ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0360                  | 2513-0471001  | 2.000   | EACH       | 3,700.00000                          | 7,400.00   | 5,000.00000                   | 10,000.00  |                        |            |
|                       | CONCRETE BARRIER, APPROACH, MODIFIED                  |   |            |                                      |            |                               |            |                        |            |
| 0370                  | 2519-1002048  | 107.000   | LF         | 69.40000                             | 7,425.80   | 69.40000                      | 7,425.80   |                        |            |
|                       | FENCE, CHAIN LINK, 48 IN. HEIGHT                      |   |            |                                      |            |                               |            |                        |            |
| 0380                  | 2524-6765010  | 4.000   | EACH       | 200.00000                            | 800.00     | 200.00000                     | 800.00     |                        |            |
|                       | REMOVE AND REINSTALL SIGN AS PER PLAN                 |   |            |                                      |            |                               |            |                        |            |
| 0390                  | 2526-8285000  | (1)   | LS         | 8,000.00000                          | 8,000.00   | 7,000.00000                   | 7,000.00   |                        |            |
|                       | CONSTRUCTION SURVEY                                   |   |            |                                      |            |                               |            |                        |            |
| 0400                  | 2527-9263109  | 65.300  | STA        | 45.00000                             | 2,938.50   | 45.00000                      | 2,938.50   |                        |            |
|                       | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |   |            |                                      |            |                               |            |                        |            |
| 0410                  | 2527-9263131  | 24.690  | STA        | 120.00000                            | 2,962.80   | 120.00000                     | 2,962.80   |                        |            |
|                       | WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS           |   |            |                                      |            |                               |            |                        |            |
| 0420                  | 2527-9263180  | 7.300   | STA        | 45.00000                             | 328.50     | 45.00000                      | 328.50     |                        |            |
|                       | PAVEMENT MARKINGS REMOVED                             |   |            |                                      |            |                               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |      | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION, INC. |            |                        |            |
|---|--------------------|-----------|------|--------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                      |            |                               |            |                        |            |
| <b>SECTION: 0001 ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |           |      |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0430  | 2528-2518000       | 4.000     | EACH | 150.00000                            | 600.00     | 150.00000                     | 600.00     |                        |            |
| SAFETY CLOSURE  |                    |           |      |                                      |            |                               |            |                        |            |
| 0440  | 2528-8400048       | 1,800.000 | LF   | 13.00000                             | 23,400.00  | 13.00000                      | 23,400.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE  |                    |           |      |                                      |            |                               |            |                        |            |
| 0450  | 2528-8400256       | 1.000     | EACH | 14,000.00000                         | 14,000.00  | 14,000.00000                  | 14,000.00  |                        |            |
| TEMPORARY TRAFFIC SIGNALS   |                    |           |      |                                      |            |                               |            |                        |            |
| 0460  | 2528-8445110       | (1)       | LS   | 8,650.00000                          | 8,650.00   | 8,650.00000                   | 8,650.00   |                        |            |
| TRAFFIC CONTROL   |                    |           |      |                                      |            |                               |            |                        |            |
| 0470  | 2528-8445113       | 2.000     | EACH | 540.00000                            | 1,080.00   | 540.00000                     | 1,080.00   |                        |            |
| FLAGGERS  |                    |           |      |                                      |            |                               |            |                        |            |
| 0480  | 2533-4980005       | (1)       | LS   | 145,000.00000                        | 145,000.00 | 145,000.00000                 | 145,000.00 |                        |            |
| MOBILIZATION  |                    |           |      |                                      |            |                               |            |                        |            |
| 0490  | 2551-0000110       | 6.000     | EACH | 1,000.00000                          | 6,000.00   | 1,000.00000                   | 6,000.00   |                        |            |
| TEMP CRASH CUSHION  |                    |           |      |                                      |            |                               |            |                        |            |
| 0500  | 2601-2633100       | 3.200     | ACRE | 300.00000                            | 960.00     | 50.00000                      | 160.00     |                        |            |
| MOWING  |                    |           |      |                                      |            |                               |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) 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 |
| <b>SECTION: 0001 ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |            |            |                                      |            | Cat Alt Set:                  |            | Cat Alt Member: |            |
| 0510  | 2601-2634100       | 1.600      | ACRE       | 700.00000                            | 1,120.00   | 650.00000                     | 1,040.00   |                 |            |
| MULCHING  |                    |            |            |                                      |            |                               |            |                 |            |
| 0520  | 2601-2636043       | 1.600      | ACRE       | 1,150.00000                          | 1,840.00   | 1,450.00000                   | 2,320.00   |                 |            |
| SEEDING AND FERTILIZING (RURAL)   |                    |            |            |                                      |            |                               |            |                 |            |
| 0530  | 2601-2642100       | 1.600      | ACRE       | 500.00000                            | 800.00     | 500.00000                     | 800.00     |                 |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                                      |                    |            |            |                                      |            |                               |            |                 |            |
| 0540  | 2602-0000020       | 1,000.000  | LF         | 2.00000                              | 2,000.00   | 1.75000                       | 1,750.00   |                 |            |
| SILT FENCE  |                    |            |            |                                      |            |                               |            |                 |            |
| 0550  | 2602-0000030       | 420.000    | LF         | 2.50000                              | 1,050.00   | 2.00000                       | 840.00     |                 |            |
| SILT FENCE FOR DITCH CHECKS   |                    |            |            |                                      |            |                               |            |                 |            |
| 0560  | 2602-0000071       | 1,420.000  | LF         | 0.30000                              | 426.00     | 0.25000                       | 355.00     |                 |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                            |                    |            |            |                                      |            |                               |            |                 |            |
| 0570  | 2602-0000101       | 108.000    | LF         | 1.00000                              | 108.00     | 0.01000                       | 1.08       |                 |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                         |                    |            |            |                                      |            |                               |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 49-4742-622

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number        |  | Item Description  |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) TAYLOR CONSTRUCTION, INC. |            |                        |            |
|------------------------------|--|---|------------|--------------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member         | Quantity and Units                       | Unit Price  | Ext Amount | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>         |  | <b>ITEMS FOR A 90'-0 X 32'-0 PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                                      |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0580                         | 2602-0000150                             | 100.000   | LF         | 45.00000                             | 4,500.00   | 45.00000                      | 4,500.00   |                        |            |
|                              | STABILIZED CONSTRUCTION ENTRANCE, EC-303 |   |            |                                      |            |                               |            |                        |            |
| 0590                         | 2602-0010010                             | 1.000   | EACH       | 500.00000                            | 500.00     | 500.00000                     | 500.00     |                        |            |
|                              | MOBILIZATIONS, EROSION CONTROL           |   |            |                                      |            |                               |            |                        |            |
| 0600                         | 2602-0010020                             | 1.000   | EACH       | 1,000.00000                          | 1,000.00   | 1,000.00000                   | 1,000.00   |                        |            |
|                              | MOBILIZATIONS, EMERGENCY EROSION CONTROL |   |            |                                      |            |                               |            |                        |            |
| 0610                         | 2612-0000520                             | 1.600   | ACRE       | 300.00000                            | 480.00     | 50.00000                      | 80.00      |                        |            |
|                              | ROADSIDE SPRAY FOR WEED CONTROL          |   |            |                                      |            |                               |            |                        |            |
| <b>Section Totals:</b>       |  |   |            | \$1,366,530.48                       |            | \$1,450,815.35                |            |                        |            |
| <b>Contract Item Totals</b>  |  |   |            | <b>\$1,366,530.48</b>                |            | <b>\$1,450,815.35</b>         |            |                        |            |
| <b>Contract Time Totals</b>  |  |   |            |                                      |            |                               |            |                        |            |
| <b>Contract Grand Totals</b> |  |   |            | <b>\$1,366,530.48</b>                |            | <b>\$1,450,815.35</b>         |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 010                                       | <b>Contract ID:</b> 57-1187-815                  | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 1.0%       |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                             |
| <b>Contract Period:</b> Start Date: 07/11/22 30 Working Days |  |                             |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> ER-1187(815)--8R-57  | <b>WorkType:</b> BRIDGE REPAIR   |
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$494,481.71 |
| <b>Route:</b> 33RD AVE SW  |                                  |
| <b>Location:</b> On 33RD AVE SW, Over RR bridges, 600 ft E of 18th St SW, bridge 850 ft W of 12th ST SW, ER funds for permanent repair |                                  |

## Project(s) and Vendor Ranking

Call Order: 010  
Letting Date: February 15, 2022 10:00 A.M.  
Letting Status: AWARDED  
Contract Period: Start Date: 07/11/22 30 Working Days

Contract ID: 57-1187-815

Primary County: LINN

DBE Goal: 1.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

| Rank   | Vendor ID | Vendor Name               | Total Bid    | Percent Of Low Bid |
|--|-----------|---------------------------|--------------|--------------------|
| 1  | PE320     | PETERSON CONTRACTORS INC. | \$494,481.71 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                           |              |                    |
| 2  | CR120     | CRAMER AND ASSOC., INC.   | \$623,272.00 | 126.05%            |
| 3  | MI919     | MINTURN, INC.             | \$672,005.00 | 135.90%            |
| 4  | TA060     | TAYLOR CONSTRUCTION, INC. | \$778,414.85 | 157.42%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |                    |           |    | (1) PETERSON CONTRACTORS INC. |            | (2) CRAMER AND ASSOC., INC. |            | (3) MINTURN, INC. |            |
|--|--------------------|-----------|----|-------------------------------|------------|-----------------------------|------------|-------------------|------------|
| Item Description   |                    |           |    | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price        | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |    |                               |            |                             |            |                   |            |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |           |    |                               |            | Cat Alt Set:                |            | Cat Alt Member:   |            |
| 0010   | 2115-0100000       | 3.000     | CY | 677.30000                     | 2,031.90   | 400.00000                   | 1,200.00   | 90.00000          | 270.00     |
| MODIFIED SUBBASE   |                    |           |    |                               |            |                             |            |                   |            |
| 0020   | 2401-6750001       | (1)       | LS | 75,000.00000                  | 75,000.00  | 275,000.00000               | 275,000.00 | 42,000.00000      | 42,000.00  |
| REMOVALS, AS PER PLAN  |                    |           |    |                               |            |                             |            |                   |            |
| 0030   | 2402-2720000       | 12.000    | CY | 215.50000                     | 2,586.00   | 65.00000                    | 780.00     | 900.00000         | 10,800.00  |
| EXCAVATION, CLASS 20   |                    |           |    |                               |            |                             |            |                   |            |
| 0040   | 2403-0100010       | 14.600    | CY | 2,298.25000                   | 33,554.45  | 3,900.00000                 | 56,940.00  | 4,250.00000       | 62,050.00  |
| STRUCTURAL CONCRETE (BRIDGE) Division 1  |                    |           |    |                               |            |                             |            |                   |            |
| 0050   | 2403-0100010       | 3.300     | CY | 1,752.20000                   | 5,782.26   | 3,300.00000                 | 10,890.00  | 4,250.00000       | 14,025.00  |
| STRUCTURAL CONCRETE (BRIDGE) Division 2  |                    |           |    |                               |            |                             |            |                   |            |
| 0060   | 2404-7775005       | 4,293.000 | LB | 3.50000                       | 15,025.50  | 3.00000                     | 12,879.00  | 5.00000           | 21,465.00  |
| REINFORCING STEEL, EPOXY COATED Division 1   |                    |           |    |                               |            |                             |            |                   |            |
| 0070   | 2404-7775005       | 544.000   | LB | 7.35000                       | 3,998.40   | 3.00000                     | 1,632.00   | 5.00000           | 2,720.00   |
| REINFORCING STEEL, EPOXY COATED Division 2   |                    |           |    |                               |            |                             |            |                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |    | (1) PETERSON CONTRACTORS INC. |            | (2) CRAMER AND ASSOC., INC. |            | (3) MINTURN, INC. |            |
|--|--------------------|--------|----|-------------------------------|------------|-----------------------------|------------|-------------------|------------|
| Item Description   |                    |        |    | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price        | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |    |                               |            |                             |            |                   |            |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |        |    |                               |            | Cat Alt Set:                |            | Cat Alt Member:   |            |
| 0080   | 2501-8400172       | (1)    | LS | 9,826.80000                   | 9,826.80   | 10,000.00000                | 10,000.00  | 40,000.00000      | 40,000.00  |
| TEMPORARY SHORING  |                    |        |    |                               |            |                             |            |                   |            |
| 0090   | 2502-8212204       | 32.000 | LF | 111.85000                     | 3,579.20   | 100.00000                   | 3,200.00   | 100.00000         | 3,200.00   |
| SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.  |                    |        |    |                               |            |                             |            |                   |            |
| 0100   | 2511-7526006       | 14.000 | SY | 607.55000                     | 8,505.70   | 400.00000                   | 5,600.00   | 200.00000         | 2,800.00   |
| SIDEWALK, P.C. CONCRETE, 6 IN.   |                    |        |    |                               |            |                             |            |                   |            |
| 0110   | 2526-8285000       | (1)    | LS | 2,500.00000                   | 2,500.00   | 1.00000                     | 1.00       | 2,500.00000       | 2,500.00   |
| CONSTRUCTION SURVEY  |                    |        |    |                               |            |                             |            |                   |            |
| 0120   | 2528-8445110       | (1)    | LS | 12,000.00000                  | 12,000.00  | 20,000.00000                | 20,000.00  | 36,000.00000      | 36,000.00  |
| TRAFFIC CONTROL  |                    |        |    |                               |            |                             |            |                   |            |
| 0130   | 2533-4980005       | (1)    | LS | 48,000.00000                  | 48,000.00  | 59,000.00000                | 59,000.00  | 67,000.00000      | 67,000.00  |
| MOBILIZATION   |                    |        |    |                               |            |                             |            |                   |            |
| 0140   | 2595-0005115       | (1)    | LS | 53,200.00000                  | 53,200.00  | 2,500.00000                 | 2,500.00   | 50,000.00000      | 50,000.00  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.                  |                    |        |    |                               |            |                             |            |                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |      | (1) PETERSON CONTRACTORS INC. |            | (2) CRAMER AND ASSOC., INC. |            | (3) MINTURN, INC. |            |
|--|--------------------|--------|------|-------------------------------|------------|-----------------------------|------------|-------------------|------------|
| Item Description   |                    |        |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price        | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |      |                               |            |                             |            |                   |            |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |        |      |                               |            | Cat Alt Set:                |            | Cat Alt Member:   |            |
| 0150   | 2595-0005150       | (1)    | LS   | 53,200.00000                  | 53,200.00  | 5,000.00000                 | 5,000.00   | 60,000.00000      | 60,000.00  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.                               |                    |        |      |                               |            |                             |            |                   |            |
| 0160   | 2599-9999005       | 5.000  | EACH | 561.50000                     | 2,807.50   | 220.00000                   | 1,100.00   | 2,500.00000       | 12,500.00  |
| ('EACH' ITEM) TYPE 1 ANCHORAGE   |                    |        |      |                               |            |                             |            |                   |            |
| 0170   | 2599-9999005       | 10.000 | EACH | 1,112.80000                   | 11,128.00  | 780.00000                   | 7,800.00   | 3,500.00000       | 35,000.00  |
| ('EACH' ITEM) TYPE 2 ANCHORAGE   |                    |        |      |                               |            |                             |            |                   |            |
| 0180   | 2599-9999005       | 3.000  | EACH | 959.95000                     | 2,879.85   | 585.00000                   | 1,755.00   | 3,250.00000       | 9,750.00   |
| ('EACH' ITEM) TYPE 3 ANCHORAGE   |                    |        |      |                               |            |                             |            |                   |            |
| 0190   | 2599-9999005       | 5.000  | EACH | 505.80000                     | 2,529.00   | 165.00000                   | 825.00     | 2,000.00000       | 10,000.00  |
| ('EACH' ITEM) TYPE 4 ANCHORAGE   |                    |        |      |                               |            |                             |            |                   |            |
| 0200   | 2599-9999005       | 12.000 | EACH | 501.05000                     | 6,012.60   | 165.00000                   | 1,980.00   | 2,000.00000       | 24,000.00  |
| ('EACH' ITEM) TYPE 5 ANCHORAGE   |                    |        |      |                               |            |                             |            |                   |            |
| 0210   | 2599-9999005       | 16.000 | EACH | 920.40000                     | 14,726.40  | 590.00000                   | 9,440.00   | 2,750.00000       | 44,000.00  |
| ('EACH' ITEM) TYPE 6 ANCHORAGE   |                    |        |      |                               |            |                             |            |                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |    | (1) PETERSON CONTRACTORS INC. |            | (2) CRAMER AND ASSOC., INC. |            | (3) MINTURN, INC. |            |
|--|--------------------|--------|----|-------------------------------|------------|-----------------------------|------------|-------------------|------------|
| Item Description   |                    |        |    | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price        | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |    | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |        |    |                               |            | Cat Alt Set:                |            | Cat Alt Member:   |            |
| 0220   | 2599-9999008       | 45.000 | LB | 128.00000                     | 5,760.00   | 130.00000                   | 5,850.00   | 165.00000         | 7,425.00   |
| ('POUNDS' ITEM) MISCELLANEOUS STAINLESS STEEL HARDWARE   |                    |        |    |                               |            |                             |            |                   |            |
| 0230   | 2599-9999010       | (1)    | LS | 58,000.00000                  | 58,000.00  | 40,000.00000                | 40,000.00  | 35,000.00000      | 35,000.00  |
| ('LUMP SUM' ITEM) ALUMINUM RAILING REPAIR  |                    |        |    |                               |            |                             |            |                   |            |
| 0240   | 2599-9999010       | (1)    | LS | 48,000.00000                  | 48,000.00  | 75,000.00000                | 75,000.00  | 60,000.00000      | 60,000.00  |
| ('LUMP SUM' ITEM) ALUMINUM RAILING, HAULING AND ERECTING   |                    |        |    |                               |            |                             |            |                   |            |
| 0250   | 2599-9999010       | (1)    | LS | 4,425.25000                   | 4,425.25   | 3,900.00000                 | 3,900.00   | 8,000.00000       | 8,000.00   |
| ('LUMP SUM' ITEM) CONCRETE CURB REPAIR   |                    |        |    |                               |            |                             |            |                   |            |
| 0260   | 2599-9999010       | (1)    | LS | 2,500.00000                   | 2,500.00   | 2,800.00000                 | 2,800.00   | 2,800.00000       | 2,800.00   |
| ('LUMP SUM' ITEM) MULCHING, BONDED FIBER MATRIX  |                    |        |    |                               |            |                             |            |                   |            |
| 0270   | 2599-9999010       | (1)    | LS | 2,500.00000                   | 2,500.00   | 1,800.00000                 | 1,800.00   | 1,800.00000       | 1,800.00   |
| ('LUMP SUM' ITEM) SEEDING AND FERTILIZING (URBAN)  |                    |        |    |                               |            |                             |            |                   |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |    | (1) PETERSON CONTRACTORS INC. |              | (2) CRAMER AND ASSOC., INC. |              | (3) MINTURN, INC. |              |
|--|--------------------|--------|----|-------------------------------|--------------|-----------------------------|--------------|-------------------|--------------|
| Item Description   |                    |        |    | Unit Price                    | Ext Amount   | Unit Price                  | Ext Amount   | Unit Price        | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units |        |    | Unit Price                    | Ext Amount   | Unit Price                  | Ext Amount   | Unit Price        | Ext Amount   |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |        |    |                               |              | Cat Alt Set:                |              | Cat Alt Member:   |              |
| 0280   | 2599-9999010       | (1)    | LS | 1,400.00000                   | 1,400.00     | 2,500.00000                 | 2,500.00     | 3,000.00000       | 3,000.00     |
| '(LUMP SUM' ITEM) SUBDRAIN, JETTING  |                    |        |    |                               |              |                             |              |                   |              |
| 0290   | 2599-9999010       | (1)    | LS | 2,422.90000                   | 2,422.90     | 2,500.00000                 | 2,500.00     | 2,500.00000       | 2,500.00     |
| '(LUMP SUM' ITEM) SUBDRAIN, LOCATE AND TELEWISE  |                    |        |    |                               |              |                             |              |                   |              |
| 0300   | 2602-0000020       | 50.000 | LF | 5.00000                       | 250.00       | 10.00000                    | 500.00       | 10.00000          | 500.00       |
| SILT FENCE   |                    |        |    |                               |              |                             |              |                   |              |
| 0310   | 2602-0000071       | 50.000 | LF | 1.00000                       | 50.00        | 4.00000                     | 200.00       | 4.00000           | 200.00       |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS   |                    |        |    |                               |              |                             |              |                   |              |
| 0320   | 2602-0000309       | 50.000 | LF | 5.00000                       | 250.00       | 10.00000                    | 500.00       | 10.00000          | 500.00       |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.  |                    |        |    |                               |              |                             |              |                   |              |
| 0330   | 2602-0000351       | 50.000 | LF | 1.00000                       | 50.00        | 4.00000                     | 200.00       | 4.00000           | 200.00       |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE                                |                    |        |    |                               |              |                             |              |                   |              |
| <b>Section Totals:</b>   |                    |        |    |                               | \$494,481.71 |                             | \$623,272.00 |                   | \$672,005.00 |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 010

**Contract ID:** 57-1187-815

**Primary County:** LINN

**Letting Date:** February 15, 2022

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$494,481.71</b> | <b>\$623,272.00</b> | <b>\$672,005.00</b> |
| <b>Contract Time Totals</b>  |                     |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$494,481.71</b> | <b>\$623,272.00</b> | <b>672,005.00</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number |  | Item Description   |            | (4) TAYLOR CONSTRUCTION, INC. |            |                     |            |                        |  |
|-----------------------|--|--|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units                         | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>  |  | <b>REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010                  | 2115-0100000                               | 3.000  | CY         | 450.00000                     | 1,350.00   |                     |            |                        |  |
|                       | MODIFIED SUBBASE                           |  |            |                               |            |                     |            |                        |  |
| 0020                  | 2401-6750001                               | (1)  | LS         | 175,000.00000                 | 175,000.00 |                     |            |                        |  |
|                       | REMOVALS, AS PER PLAN                      |  |            |                               |            |                     |            |                        |  |
| 0030                  | 2402-2720000                               | 12.000   | CY         | 435.00000                     | 5,220.00   |                     |            |                        |  |
|                       | EXCAVATION, CLASS 20                       |  |            |                               |            |                     |            |                        |  |
| 0040                  | 2403-0100010                               | 14.600   | CY         | 5,000.00000                   | 73,000.00  |                     |            |                        |  |
|                       | STRUCTURAL CONCRETE (BRIDGE) Division 1    |  |            |                               |            |                     |            |                        |  |
| 0050                  | 2403-0100010                               | 3.300  | CY         | 7,000.00000                   | 23,100.00  |                     |            |                        |  |
|                       | STRUCTURAL CONCRETE (BRIDGE) Division 2    |  |            |                               |            |                     |            |                        |  |
| 0060                  | 2404-7775005                               | 4,293.000  | LB         | 10.00000                      | 42,930.00  |                     |            |                        |  |
|                       | REINFORCING STEEL, EPOXY COATED Division 1 |  |            |                               |            |                     |            |                        |  |
| 0070                  | 2404-7775005                               | 544.000  | LB         | 5.00000                       | 2,720.00   |                     |            |                        |  |
|                       | REINFORCING STEEL, EPOXY COATED Division 2 |  |            |                               |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |    | (4) TAYLOR CONSTRUCTION, INC. |            |              |            |                 |            |
|--|--------------------|--------|----|-------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description   |                    |        |    | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |    |                               |            |              |            |                 |            |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |        |    |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0080   | 2501-8400172       | (1)    | LS | 15,000.00000                  | 15,000.00  |              |            |                 |            |
| TEMPORARY SHORING  |                    |        |    |                               |            |              |            |                 |            |
| 0090   | 2502-8212204       | 32.000 | LF | 150.00000                     | 4,800.00   |              |            |                 |            |
| SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.  |                    |        |    |                               |            |              |            |                 |            |
| 0100   | 2511-7526006       | 14.000 | SY | 1,000.00000                   | 14,000.00  |              |            |                 |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.   |                    |        |    |                               |            |              |            |                 |            |
| 0110   | 2526-8285000       | (1)    | LS | 5,000.00000                   | 5,000.00   |              |            |                 |            |
| CONSTRUCTION SURVEY  |                    |        |    |                               |            |              |            |                 |            |
| 0120   | 2528-8445110       | (1)    | LS | 32,350.00000                  | 32,350.00  |              |            |                 |            |
| TRAFFIC CONTROL  |                    |        |    |                               |            |              |            |                 |            |
| 0130   | 2533-4980005       | (1)    | LS | 144,000.00000                 | 144,000.00 |              |            |                 |            |
| MOBILIZATION   |                    |        |    |                               |            |              |            |                 |            |
| 0140   | 2595-0005115       | (1)    | LS | 8,700.00000                   | 8,700.00   |              |            |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC.                  |                    |        |    |                               |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |  | Item Description |            | (4) TAYLOR CONSTRUCTION, INC. |            |              |            |                 |            |
|--|--|------------------|------------|-------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member   | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |                  |            |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150   | 2595-0005150 (1) LS  | 31,700.00000     | 31,700.00  |                               |            |              |            |                 |            |
|  | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. |                  |            |                               |            |              |            |                 |            |
| 0160   | 2599-9999005 5.000 EACH  | 519.05000        | 2,595.25   |                               |            |              |            |                 |            |
|  | ('EACH' ITEM) TYPE 1 ANCHORAGE   |                  |            |                               |            |              |            |                 |            |
| 0170   | 2599-9999005 10.000 EACH   | 616.05000        | 6,160.50   |                               |            |              |            |                 |            |
|  | ('EACH' ITEM) TYPE 2 ANCHORAGE   |                  |            |                               |            |              |            |                 |            |
| 0180   | 2599-9999005 3.000 EACH  | 616.05000        | 1,848.15   |                               |            |              |            |                 |            |
|  | ('EACH' ITEM) TYPE 3 ANCHORAGE   |                  |            |                               |            |              |            |                 |            |
| 0190   | 2599-9999005 5.000 EACH  | 519.05000        | 2,595.25   |                               |            |              |            |                 |            |
|  | ('EACH' ITEM) TYPE 4 ANCHORAGE   |                  |            |                               |            |              |            |                 |            |
| 0200   | 2599-9999005 12.000 EACH   | 519.05000        | 6,228.60   |                               |            |              |            |                 |            |
|  | ('EACH' ITEM) TYPE 5 ANCHORAGE   |                  |            |                               |            |              |            |                 |            |
| 0210   | 2599-9999005 16.000 EACH   | 616.05000        | 9,856.80   |                               |            |              |            |                 |            |
|  | ('EACH' ITEM) TYPE 6 ANCHORAGE   |                  |            |                               |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |   |              |            | (4) 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 |
| <b>SECTION: 0001 REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |   |              |            |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0220   | 2599-9999008 45.000 LB<br>( 'POUNDS' ITEM) MISCELLANEOUS STAINLESS STEEL HARDWARE | 53.34000     | 2,400.30   |                               |            |              |            |                 |            |
| 0230   | 2599-9999010 (1) LS<br>( 'LUMP SUM' ITEM) ALUMINUM RAILING REPAIR                 | 72,549.00000 | 72,549.00  |                               |            |              |            |                 |            |
| 0240   | 2599-9999010 (1) LS<br>( 'LUMP SUM' ITEM) ALUMINUM RAILING, HAULING AND ERECTING  | 48,311.00000 | 48,311.00  |                               |            |              |            |                 |            |
| 0250   | 2599-9999010 (1) LS<br>( 'LUMP SUM' ITEM) CONCRETE CURB REPAIR                    | 28,000.00000 | 28,000.00  |                               |            |              |            |                 |            |
| 0260   | 2599-9999010 (1) LS<br>( 'LUMP SUM' ITEM) MULCHING, BONDED FIBER MATRIX           | 2,800.00000  | 2,800.00   |                               |            |              |            |                 |            |
| 0270   | 2599-9999010 (1) LS<br>( 'LUMP SUM' ITEM) SEEDING AND FERTILIZING (URBAN)         | 1,800.00000  | 1,800.00   |                               |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 57-1187-815

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number  |   | Item Description   |            | (4) TAYLOR CONSTRUCTION, INC. |            |                     |            |                        |  |
|------------------------|---|--|------------|-------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units  | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>   |   | <b>REPAIR ITEMS FOR A 241'-0 X 74'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                               |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0280                   | 2599-9999010 (1) LS   | 4,000.00000  | 4,000.00   |                               |            |                     |            |                        |  |
|                        | ('LUMP SUM' ITEM) SUBDRAIN, JETTING                                   |  |            |                               |            |                     |            |                        |  |
| 0290                   | 2599-9999010 (1) LS   | 9,000.00000  | 9,000.00   |                               |            |                     |            |                        |  |
|                        | ('LUMP SUM' ITEM) SUBDRAIN, LOCATE AND TELEWISE                       |  |            |                               |            |                     |            |                        |  |
| 0300                   | 2602-0000020 50.000 LF  | 10.00000   | 500.00     |                               |            |                     |            |                        |  |
|                        | SILT FENCE  |  |            |                               |            |                     |            |                        |  |
| 0310                   | 2602-0000071 50.000 LF  | 4.00000  | 200.00     |                               |            |                     |            |                        |  |
|                        | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |  |            |                               |            |                     |            |                        |  |
| 0320                   | 2602-0000309 50.000 LF  | 10.00000   | 500.00     |                               |            |                     |            |                        |  |
|                        | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |  |            |                               |            |                     |            |                        |  |
| 0330                   | 2602-0000351 50.000 LF  | 4.00000  | 200.00     |                               |            |                     |            |                        |  |
|                        | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |  |            |                               |            |                     |            |                        |  |
| <b>Section Totals:</b> |   |  |            | \$778,414.85                  |            |                     |            |                        |  |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 010

**Contract ID:** 57-1187-815

**Primary County:** LINN

**Letting Date:** February 15, 2022

|                              |                     |
|------------------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$778,414.85</b> |
| <b>Contract Time Totals</b>  |                     |
| <b>Contract Grand Totals</b> | <b>\$778,414.85</b> |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|   |   |                                      |
|---|---|--------------------------------------|
| <b>Call Order:</b> 012  | <b>Contract ID:</b> 78-0293-262                 | <b>Primary County:</b> POTTAWATTAMIE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 5.0%                |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> HAWKINS CONSTRUCTION CO. |                                      |
| <b>Contract Period:</b> Start Date: 04/04/22 140 Working Days |   |                                      |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> IMX-029-3(262)56--02-78                                  | <b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT |
| <b>County:</b> POTTAWATTAMIE   | <b>Prj Awd Amt:</b> \$3,349,266.99                        |
| <b>Route:</b> I-29   |   |
| <b>Location:</b> 25th St 1.0 mi S of N 16th St in Council Bluffs (NB/SB) |   |

|  |   |
|--|---|
| <b>Project:</b> IMX-029-3(264)56--02-78                        | <b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT |
| <b>County:</b> POTTAWATTAMIE                                   | <b>Prj Awd Amt:</b> \$3,149,062.83                        |
| <b>Route:</b> I-29   |   |
| <b>Location:</b> CC RR 2.1 mi N of US 6 in Council Bluffs (SB) |   |



Project(s) and Vendor Ranking

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|   |   |                                      |
|---|---|--------------------------------------|
| <b>Call Order:</b> 012  | <b>Contract ID:</b> 78-0293-262                 | <b>Primary County:</b> POTTAWATTAMIE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 5.0%                |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> HAWKINS CONSTRUCTION CO. |                                      |
| <b>Contract Period:</b> Start Date: 04/04/22 140 Working Days |   |                                      |

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| Rank | Vendor ID | Vendor Name              | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------|----------------|--------------------|
| 1    | HA800     | HAWKINS CONSTRUCTION CO. | \$6,498,329.82 | 100.00%            |

*BID WINNER: MET THE DESIGNATED DBE GOAL*



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0293-262

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number   |                                      |            |    | (1) 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 DESIGN NO. 0125; 155'-6 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMX-029-3(262)56--02-78 |                                      |            |    |                              |            |            |            |            |            |
| 0010  | 2401-6750001                         | (1)        | LS | 293,533.39000                | 293,533.39 |            |            |            |            |
|   | REMOVALS, AS PER PLAN                |            |    |                              |            |            |            |            |            |
| 0020  | 2402-2720000                         | 53.000     | CY | 125.88000                    | 6,671.64   |            |            |            |            |
|   | EXCAVATION, CLASS 20                 |            |    |                              |            |            |            |            |            |
| 0030  | 2403-7000210                         | 217.900    | CY | 1,262.21000                  | 275,035.56 |            |            |            |            |
|   | HIGH PERFORMANCE STRUCTURAL CONCRETE |            |    |                              |            |            |            |            |            |
| 0040  | 2404-7775005                         | 67,075.000 | LB | 2.59000                      | 173,724.25 |            |            |            |            |
|   | REINFORCING STEEL, EPOXY COATED      |            |    |                              |            |            |            |            |            |
| 0050  | 2404-7775009                         | 2,746.000  | LB | 5.12000                      | 14,059.52  |            |            |            |            |
|   | REINFORCING STEEL, STAINLESS STEEL   |            |    |                              |            |            |            |            |            |
| 0060  | 2408-7800000                         | 848.000    | LB | 7.49000                      | 6,351.52   |            |            |            |            |
|   | STRUCTURAL STEEL                     |            |    |                              |            |            |            |            |            |
| 0070  | 2414-6424038                         | 344.000    | LF | 119.47000                    | 41,097.68  |            |            |            |            |
|   | CONCRETE BARRIER RAIL, 3'-8"         |            |    |                              |            |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0293-262

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |  |              |            | (1) HAWKINS CONSTRUCTION CO. |            |              |            |                 |            |
|--|--|--------------|------------|------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description   |  |              |            |                              |            |              |            |                 |            |
| Alt Set / Alt Member   | Quantity and Units                             | Unit Price   | Ext Amount | Unit Price                   | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0125; 155'-6 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMX-029-3(262)56--02-78</b> |  |              |            |                              |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0080   | 2499-6000200 1.000 EACH                        | 835.66000    | 835.66     |                              |            |              |            |                 |            |
|  | SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS |              |            |                              |            |              |            |                 |            |
| 0090   | 2507-2638620 529.000 SY                        | 91.41000     | 48,355.89  |                              |            |              |            |                 |            |
|  | MACADAM STONE SLOPE PROTECTION                 |              |            |                              |            |              |            |                 |            |
| 0100   | 2507-2638660 16.000 SY                         | 182.39000    | 2,918.24   |                              |            |              |            |                 |            |
|  | BRIDGE WING ARMORING - MACADAM STONE           |              |            |                              |            |              |            |                 |            |
| 0110   | 2526-8285000 (1) LS                            | 26,539.00000 | 26,539.00  |                              |            |              |            |                 |            |
|  | CONSTRUCTION SURVEY                            |              |            |                              |            |              |            |                 |            |
| 0120   | 2533-4980005 (1) LS                            | 98,000.00000 | 98,000.00  |                              |            |              |            |                 |            |
|  | MOBILIZATION                                   |              |            |                              |            |              |            |                 |            |
| <b>Section Totals:</b>   |  |              |            | \$987,122.35                 |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0293-262

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                                      |            |    | (1) HAWKINS CONSTRUCTION CO. |            |              |            |                 |            |
|--|--------------------------------------|------------|----|------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description   |                                      |            |    | Unit Price                   | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units                   |            |    |                              |            |              |            |                 |            |
| <b>SECTION: 0002 DESIGN NO. 0225; 155'-6 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMX-029-3(262)56--02-78</b> |                                      |            |    |                              |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0130   | 2401-6750001                         | (1)        | LS | 293,533.39000                | 293,533.39 |              |            |                 |            |
|  | REMOVALS, AS PER PLAN                |            |    |                              |            |              |            |                 |            |
| 0140   | 2402-2720000                         | 53.000     | CY | 125.85000                    | 6,670.05   |              |            |                 |            |
|  | EXCAVATION, CLASS 20                 |            |    |                              |            |              |            |                 |            |
| 0150   | 2403-7000210                         | 216.400    | CY | 1,292.96000                  | 279,796.54 |              |            |                 |            |
|  | HIGH PERFORMANCE STRUCTURAL CONCRETE |            |    |                              |            |              |            |                 |            |
| 0160   | 2404-7775005                         | 67,075.000 | LB | 2.59000                      | 173,724.25 |              |            |                 |            |
|  | REINFORCING STEEL, EPOXY COATED      |            |    |                              |            |              |            |                 |            |
| 0170   | 2404-7775009                         | 2,746.000  | LB | 5.11000                      | 14,032.06  |              |            |                 |            |
|  | REINFORCING STEEL, STAINLESS STEEL   |            |    |                              |            |              |            |                 |            |
| 0180   | 2408-7800000                         | 848.000    | LB | 7.49000                      | 6,351.52   |              |            |                 |            |
|  | STRUCTURAL STEEL                     |            |    |                              |            |              |            |                 |            |
| 0190   | 2414-6424038                         | 344.000    | LF | 119.47000                    | 41,097.68  |              |            |                 |            |
|  | CONCRETE BARRIER RAIL, 3'-8"         |            |    |                              |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0293-262

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (1) HAWKINS CONSTRUCTION CO. |                     |            |            |            |            |
|---|--------------------|------------|------------|------------------------------|---------------------|------------|------------|------------|------------|
| Item Description  |                    |            |            |                              |                     |            |            |            |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount          | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 DESIGN NO. 0225; 155'-6 x 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMX-029-3(262)56--02-78 |                    |            |            |                              |                     |            |            |            |            |
| Cat Alt Set: Cat Alt Member:  |                    |            |            |                              |                     |            |            |            |            |
| 0200  | 2426-6772011       | 9.000      | SF         | 145.80000                    | 1,312.20            |            |            |            |            |
| BEAM REPAIR, AS PER PLAN  |                    |            |            |                              |                     |            |            |            |            |
| 0210  | 2507-2638620       | 525.700    | SY         | 90.22000                     | 47,428.65           |            |            |            |            |
| MACADAM STONE SLOPE PROTECTION  |                    |            |            |                              |                     |            |            |            |            |
| 0220  | 2507-2638660       | 16.000     | SY         | 182.39000                    | 2,918.24            |            |            |            |            |
| BRIDGE WING ARMORING - MACADAM STONE  |                    |            |            |                              |                     |            |            |            |            |
| 0230  | 2526-8285000       | (1)        | LS         | 26,539.00000                 | 26,539.00           |            |            |            |            |
| CONSTRUCTION SURVEY   |                    |            |            |                              |                     |            |            |            |            |
| 0240  | 2533-4980005       | (1)        | LS         | 99,000.00000                 | 99,000.00           |            |            |            |            |
| MOBILIZATION  |                    |            |            |                              |                     |            |            |            |            |
| <b>Section Totals:</b>  |                    |            |            |                              | <b>\$992,403.58</b> |            |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

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Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                    |                    |           |     | (1) HAWKINS CONSTRUCTION<br>CO. |            |                     |            |                        |            |
|--|--------------------|-----------|-----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - IMX-029-3(262)56--02-78</b> |                    |           |     |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0250   | 2102-0425070       | 1,536.400 | TON | 69.08000                        | 106,134.51 |                     |            |                        |            |
| SPECIAL BACKFILL   |                    |           |     |                                 |            |                     |            |                        |            |
| 0260   | 2102-2625000       | 3,890.000 | CY  | 41.63000                        | 161,940.70 |                     |            |                        |            |
| EMBANKMENT-IN-PLACE  |                    |           |     |                                 |            |                     |            |                        |            |
| 0270   | 2105-8425015       | 600.000   | CY  | 6.37000                         | 3,822.00   |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                           |                    |           |     |                                 |            |                     |            |                        |            |
| 0280   | 2121-7425010       | 275.000   | TON | 44.60000                        | 12,265.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE A                                   |                    |           |     |                                 |            |                     |            |                        |            |
| 0290   | 2122-5500110       | 646.200   | SY  | 101.30000                       | 65,460.06  |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.              |                    |           |     |                                 |            |                     |            |                        |            |
| 0300   | 2123-7450000       | 3.000     | STA | 532.52000                       | 1,597.56   |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH                                 |                    |           |     |                                 |            |                     |            |                        |            |
| 0310   | 2123-7450020       | 2.900     | STA | 545.58000                       | 1,582.18   |                     |            |                        |            |
| SHOULDER FINISHING, EARTH                                    |                    |           |     |                                 |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0293-262

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |            | (1) HAWKINS CONSTRUCTION CO. |            |                     |            |                        |            |
|--|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - IMX-029-3(262)56--02-78</b>                               |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0320   | 2214-5145150       | 2,693.000  | SY         | 6.75000                      | 18,177.75  |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |            |                              |            |                     |            |                        |            |
| 0330   | 2301-0690203       | 1,334.800  | SY         | 221.10000                    | 295,124.28 |                     |            |                        |            |
| BRIDGE APPROACH, BR-203  |                    |            |            |                              |            |                     |            |                        |            |
| 0340   | 2303-1043500       | 296.900    | TON        | 151.74000                    | 45,051.61  |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |            |            |                              |            |                     |            |                        |            |
| 0350   | 2303-1258284       | 17.800     | TON        | 1,123.97000                  | 20,006.67  |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |                    |            |            |                              |            |                     |            |                        |            |
| 0360   | 2304-0100000       | 2,695.000  | SY         | 58.10000                     | 156,579.50 |                     |            |                        |            |
| DETOUR PAVEMENT  |                    |            |            |                              |            |                     |            |                        |            |
| 0370   | 2401-6745065       | 2.000      | EACH       | 1,131.18000                  | 2,262.36   |                     |            |                        |            |
| REMOVAL OF BRIDGE END DRAINS   |                    |            |            |                              |            |                     |            |                        |            |
| 0380   | 2412-0000100       | 2,089.400  | SY         | 5.49000                      | 11,470.81  |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE  |                    |            |            |                              |            |                     |            |                        |            |





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Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 78-0293-262

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |            | (1) HAWKINS CONSTRUCTION CO. |            |                     |            |                        |            |
|--|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - IMX-029-3(262)56--02-78</b> |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0390   | 2417-2307036       | 116.000    | LF         | 368.16000                    | 42,706.56  |                     |            |                        |            |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE  |                    |            |            |                              |            |                     |            |                        |            |
| 0400   | 2417-5895018       | 2.000      | EACH       | 895.56000                    | 1,791.12   |                     |            |                        |            |
| BEVELED PIPE AND GUARD, 18 INCH                              |                    |            |            |                              |            |                     |            |                        |            |
| 0410   | 2422-1723018       | 264.000    | LF         | 52.34000                     | 13,817.76  |                     |            |                        |            |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.              |                    |            |            |                              |            |                     |            |                        |            |
| 0420   | 2503-0500402       | 2.000      | EACH       | 12,078.06000                 | 24,156.12  |                     |            |                        |            |
| BRIDGE END DRAIN, DR-402                                     |                    |            |            |                              |            |                     |            |                        |            |
| 0430   | 2505-4008120       | 524.000    | LF         | 6.75000                      | 3,537.00   |                     |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                              |                    |            |            |                              |            |                     |            |                        |            |
| 0440   | 2505-4008300       | 375.000    | LF         | 31.47000                     | 11,801.25  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL   |                    |            |            |                              |            |                     |            |                        |            |
| 0450   | 2505-4008410       | 4.000      | EACH       | 3,147.13000                  | 12,588.52  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201      |                    |            |            |                              |            |                     |            |                        |            |



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|--|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - IMX-029-3(262)56--02-78</b> |                    |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0460   | 2505-4021010       | 4.000      | EACH       | 314.71000                    | 1,258.84   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                      |                    |            |            |                              |            |                     |            |                        |            |
| 0470   | 2505-4021720       | 4.000      | EACH       | 3,147.13000                  | 12,588.52  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205            |                    |            |            |                              |            |                     |            |                        |            |
| 0480   | 2510-6745850       | 3,045.900  | SY         | 21.96000                     | 66,887.96  |                     |            |                        |            |
| REMOVAL OF PAVEMENT  |                    |            |            |                              |            |                     |            |                        |            |
| 0490   | 2510-6750600       | 1.000      | EACH       | 346.21000                    | 346.21     |                     |            |                        |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                      |                    |            |            |                              |            |                     |            |                        |            |
| 0500   | 2527-9263109       | 564.870    | STA        | 14.89000                     | 8,410.91   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED        |                    |            |            |                              |            |                     |            |                        |            |
| 0510   | 2527-9263131       | 165.520    | STA        | 103.40000                    | 17,114.77  |                     |            |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                  |                    |            |            |                              |            |                     |            |                        |            |



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| Line No / Item Number  |  |            |            | (1) HAWKINS CONSTRUCTION CO. |            |                     |            |                        |            |
|--|--|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |  |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units                                       | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - IMX-029-3(262)56--02-78</b> |  |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0520   | 2527-9263137   | 8.000      | EACH       | 112.40000                    | 899.20     |                     |            |                        |            |
|  | PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |            |            |                              |            |                     |            |                        |            |
| 0530   | 2527-9263180   | 493.020    | STA        | 21.36000                     | 10,530.91  |                     |            |                        |            |
|  | PAVEMENT MARKINGS REMOVED                                |            |            |                              |            |                     |            |                        |            |
| 0540   | 2527-9263190   | 8.000      | EACH       | 56.20000                     | 449.60     |                     |            |                        |            |
|  | SYMBOLS AND LEGENDS REMOVED                              |            |            |                              |            |                     |            |                        |            |
| 0550   | 2528-2518000   | 4.000      | EACH       | 140.49000                    | 561.96     |                     |            |                        |            |
|  | SAFETY CLOSURE   |            |            |                              |            |                     |            |                        |            |
| 0560   | 2528-8400048   | 300.000    | LF         | 17.86000                     | 5,358.00   |                     |            |                        |            |
|  | TEMPORARY BARRIER RAIL, CONCRETE                         |            |            |                              |            |                     |            |                        |            |
| 0570   | 2528-8400157   | 8.000      | EACH       | 4,495.90000                  | 35,967.20  |                     |            |                        |            |
|  | TEMPORARY FLOODLIGHTING LUMINAIRE                        |            |            |                              |            |                     |            |                        |            |
| 0580   | 2528-8445110   | (1)        | LS         | 109,430.00000                | 109,430.00 |                     |            |                        |            |
|  | TRAFFIC CONTROL  |            |            |                              |            |                     |            |                        |            |



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| Line No / Item Number  |   |            |            | (1) HAWKINS CONSTRUCTION CO. |            |                     |            |                        |            |
|--|---|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |   |            |            |                              |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units  | Unit Price | Ext Amount | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - IMX-029-3(262)56--02-78</b> |   |            |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0590   | 2528-8445113  | 80.000     | EACH       | 540.00000                    | 43,200.00  |                     |            |                        |            |
|  | FLAGGERS  |            |            |                              |            |                     |            |                        |            |
| 0600   | 2528-9109020  | 1,430.000  | LF         | 22.57000                     | 32,275.10  |                     |            |                        |            |
|  | TEMPORARY LANE SEPARATOR SYSTEM                                       |            |            |                              |            |                     |            |                        |            |
| 0610   | 2528-9290050  | 20.000     | CDAY       | 123.63000                    | 2,472.60   |                     |            |                        |            |
|  | PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                  |            |            |                              |            |                     |            |                        |            |
| 0620   | 2551-0000110  | 4.000      | EACH       | 561.99000                    | 2,247.96   |                     |            |                        |            |
|  | TEMP CRASH CUSHION  |            |            |                              |            |                     |            |                        |            |
| 0630   | 2602-0000320  | 700.000    | LF         | 7.87000                      | 5,509.00   |                     |            |                        |            |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |            |            |                              |            |                     |            |                        |            |
| 0640   | 2602-0000351  | 700.000    | LF         | 3.37000                      | 2,359.00   |                     |            |                        |            |
|  | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |            |            |                              |            |                     |            |                        |            |
| <b>Section Totals:</b>                                       |   |            |            |                              |            |                     |            | <b>\$1,369,741.06</b>  |            |



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| Line No / Item Number   |   |             |    | (1) 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: 0004 DESIGN NO. 0325; 461'-0 x VARIABLE WIDTH CONTINUOUS STEEL BEAM BRIDGE - IMX-029-3(264)56--02-78 |   |             |    |                              |              |            |            |            |            |
|   | 0650 2401-6750001                       | (1)         | LS | 400,196.53000                | 400,196.53   |            |            |            |            |
|   | REMOVALS, AS PER PLAN                   |             |    |                              |              |            |            |            |            |
|   | 0660 2402-2720000                       | 43.000      | CY | 263.83000                    | 11,344.69    |            |            |            |            |
|   | EXCAVATION, CLASS 20                    |             |    |                              |              |            |            |            |            |
|   | 0670 2403-7000210                       | 695.800     | CY | 1,452.29000                  | 1,010,503.38 |            |            |            |            |
|   | HIGH PERFORMANCE STRUCTURAL CONCRETE    |             |    |                              |              |            |            |            |            |
|   | 0680 2404-7775005                       | 279,204.000 | LB | 2.61000                      | 728,722.44   |            |            |            |            |
|   | REINFORCING STEEL, EPOXY COATED         |             |    |                              |              |            |            |            |            |
|   | 0690 2404-7775009                       | 7,033.000   | LB | 5.12000                      | 36,008.96    |            |            |            |            |
|   | REINFORCING STEEL, STAINLESS STEEL      |             |    |                              |              |            |            |            |            |
|   | 0700 2413-1200000                       | 165.300     | LF | 306.12000                    | 50,601.64    |            |            |            |            |
|   | STEEL EXTRUSION JOINT WITH NEOPRENE     |             |    |                              |              |            |            |            |            |
|   | 0710 2413-1200100                       | 165.300     | LF | 32.32000                     | 5,342.50     |            |            |            |            |
|   | NEOPRENE GLAND INSTALLATION AND TESTING |             |    |                              |              |            |            |            |            |

Cat Alt Set:

Cat Alt Member:



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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 | Unit Price      | Ext Amount |
| <b>SECTION: 0004 DESIGN NO. 0325; 461'-0 x VARIABLE WIDTH CONTINUOUS STEEL BEAM BRIDGE - IMX-029-3(264)56--02-78</b> |  |            |            |                              |            | Cat Alt Set:   |            | Cat Alt Member: |            |
| 0720   | 2414-6424038   | 953.900    | LF         | 109.72000                    | 104,661.91 |                |            |                 |            |
|  | CONCRETE BARRIER RAIL, 3'-8"   |            |            |                              |            |                |            |                 |            |
| 0730   | 2426-6772016   | 116.000    | SF         | 92.38000                     | 10,716.08  |                |            |                 |            |
|  | CONCRETE REPAIR  |            |            |                              |            |                |            |                 |            |
| 0740   | 2523-6765009   | 3.000      | EACH       | 1,011.58000                  | 3,034.74   |                |            |                 |            |
|  | REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE  |            |            |                              |            |                |            |                 |            |
| 0750   | 2526-8285000   | (1)        | LS         | 51,539.00000                 | 51,539.00  |                |            |                 |            |
|  | CONSTRUCTION SURVEY  |            |            |                              |            |                |            |                 |            |
| 0760   | 2533-4980005   | (1)        | LS         | 267,000.00000                | 267,000.00 |                |            |                 |            |
|  | MOBILIZATION   |            |            |                              |            |                |            |                 |            |
| 0770   | 2595-0005120   | (1)        | LS         | 11,088.83000                 | 11,088.83  |                |            |                 |            |
|  | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY |            |            |                              |            |                |            |                 |            |
| <b>Section Totals:</b>   |  |            |            |                              |            | \$2,690,760.70 |            |                 |            |



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|--|--------------------|---------|-----|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |     |                              |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units |         |     | Unit Price                   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 Roadway Items - IMX-029-3(264)56--02-78</b> |                    |         |     |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0780   | 2102-0425070       | 135.800 | TON | 87.29000                     | 11,853.98  |                     |            |                        |            |
| SPECIAL BACKFILL   |                    |         |     |                              |            |                     |            |                        |            |
| 0790   | 2102-2625000       | 521.000 | CY  | 41.67000                     | 21,710.07  |                     |            |                        |            |
| EMBANKMENT-IN-PLACE  |                    |         |     |                              |            |                     |            |                        |            |
| 0800   | 2105-8425015       | 417.000 | CY  | 6.37000                      | 2,656.29   |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                           |                    |         |     |                              |            |                     |            |                        |            |
| 0810   | 2122-5500110       | 323.200 | SY  | 102.51000                    | 33,131.23  |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 11 IN.              |                    |         |     |                              |            |                     |            |                        |            |
| 0820   | 2123-7450000       | 1.400   | STA | 539.28000                    | 754.99     |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH                                 |                    |         |     |                              |            |                     |            |                        |            |
| 0830   | 2123-7450020       | 1.600   | STA | 491.09000                    | 785.74     |                     |            |                        |            |
| SHOULDER FINISHING, EARTH                                    |                    |         |     |                              |            |                     |            |                        |            |
| 0840   | 2301-0690203       | 866.400 | SY  | 221.62000                    | 192,011.57 |                     |            |                        |            |
| BRIDGE APPROACH, BR-203                                      |                    |         |     |                              |            |                     |            |                        |            |



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|--|--------------------|-----------|------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description   |                    |           |            |                              |            |                     |            |                        |  |
| Alt Set / Alt Member   | Quantity and Units |           | Unit Price | Ext Amount                   | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0005 Roadway Items - IMX-029-3(264)56--02-78</b> |                    |           |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0850   | 2412-0000100       | 3,151.400 | SY         | 4.03000                      | 12,700.14  |                     |            |                        |  |
| LONGITUDINAL GROOVING IN CONCRETE                            |                    |           |            |                              |            |                     |            |                        |  |
| 0860   | 2503-0500402       | 1.000     | EACH       | 9,197.31000                  | 9,197.31   |                     |            |                        |  |
| BRIDGE END DRAIN, DR-402                                     |                    |           |            |                              |            |                     |            |                        |  |
| 0870   | 2505-4008120       | 389.200   | LF         | 6.75000                      | 2,627.10   |                     |            |                        |  |
| REMOVAL OF STEEL BEAM GUARDRAIL                              |                    |           |            |                              |            |                     |            |                        |  |
| 0880   | 2505-4008300       | 175.000   | LF         | 31.47000                     | 5,507.25   |                     |            |                        |  |
| STEEL BEAM GUARDRAIL   |                    |           |            |                              |            |                     |            |                        |  |
| 0890   | 2505-4008410       | 2.000     | EACH       | 3,147.13000                  | 6,294.26   |                     |            |                        |  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201      |                    |           |            |                              |            |                     |            |                        |  |
| 0900   | 2505-4021010       | 2.000     | EACH       | 314.71000                    | 629.42     |                     |            |                        |  |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                      |                    |           |            |                              |            |                     |            |                        |  |
| 0910   | 2505-4021720       | 2.000     | EACH       | 3,147.13000                  | 6,294.26   |                     |            |                        |  |
| 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             |  |
| <b>SECTION: 0005 Roadway Items - IMX-029-3(264)56--02-78</b> |                    |           |            |                              |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0920   | 2510-6745850       | 1,124.300 | SY         | 19.41000                     | 21,822.66  |                     |            |                        |  |
| REMOVAL OF PAVEMENT  |                    |           |            |                              |            |                     |            |                        |  |
| 0930   | 2510-6750600       | 1.000     | EACH       | 346.21000                    | 346.21     |                     |            |                        |  |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                      |                    |           |            |                              |            |                     |            |                        |  |
| 0940   | 2528-2518000       | 2.000     | EACH       | 140.49000                    | 280.98     |                     |            |                        |  |
| SAFETY CLOSURE   |                    |           |            |                              |            |                     |            |                        |  |
| 0950   | 2528-8445110       | (1)       | LS         | 40,471.00000                 | 40,471.00  |                     |            |                        |  |
| TRAFFIC CONTROL  |                    |           |            |                              |            |                     |            |                        |  |
| 0960   | 2528-8445113       | 150.000   | EACH       | 540.00000                    | 81,000.00  |                     |            |                        |  |
| FLAGGERS   |                    |           |            |                              |            |                     |            |                        |  |
| 0970   | 2551-0000110       | 1.000     | EACH       | 561.99000                    | 561.99     |                     |            |                        |  |
| TEMP CRASH CUSHION   |                    |           |            |                              |            |                     |            |                        |  |
| 0980   | 2602-0000320       | 682.000   | LF         | 7.87000                      | 5,367.34   |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.     |                    |           |            |                              |            |                     |            |                        |  |



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|---|--------------------|------------------|------------|------------------------------|-----------------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                   | Ext Amount            | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0005 Roadway Items - IMX-029-3(264)56--02-78</b>          |                    |                  |            |                              |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0990  | 2602-0000351       | 682.000          | LF         | 3.37000                      | 2,298.34              |                     |            |                        |  |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                  |            |                              |                       |                     |            |                        |  |
| <b>Section Totals:</b>  |                    |                  |            |                              | \$458,302.13          |                     |            |                        |  |
| <b>Contract Item Totals</b>   |                    |                  |            |                              | <b>\$6,498,329.82</b> |                     |            |                        |  |
| <b>Contract Time Totals</b>   |                    |                  |            |                              |                       |                     |            |                        |  |
| <b>Contract Grand Totals</b>  |                    |                  |            |                              | <b>\$6,498,329.82</b> |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                      |
|--|--|--------------------------------------|
| <b>Call Order:</b> 013                                       | <b>Contract ID:</b> 78-0801-481                | <b>Primary County:</b> POTTAWATTAMIE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%                |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                                      |
| <b>Contract Period:</b> Start Date: 07/25/22 40 Working Days |  |                                      |

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Project Information:

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> IMN-080-1(481)34--0E-78          | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> POTTAWATTAMIE                     | <b>Prj Awd Amt:</b> \$491,202.35     |
| <b>Route:</b> I-80                               |                                      |
| <b>Location:</b> Co Rd M16 Interchange at Shelby |                                      |



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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**Call Order: 013**    **Contract ID: 78-0801-481**    **Primary County: POTTAWATTAMIE**  
**Letting Date: February 15, 2022 10:00 A.M.**    **DBE Goal: 0.0%**  
**Letting Status: SIGNED CONTRACT**    **Awarded Vendor: CRAMER AND ASSOC., INC.**  
**Contract Period: Start Date: 07/25/22 40 Working Days**

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| Rank | Vendor ID | Vendor Name             | Total Bid    | Percent Of Low Bid |
|------|-----------|-------------------------|--------------|--------------------|
| 1    | CR120     | CRAMER AND ASSOC., INC. | \$491,202.35 | 100.00%            |
| 2    | HA760     | HAWKEYE PAVING CORP.    | \$492,770.50 | 100.32%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 78-0801-481

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                 |            |
|--|--------------------|---------|----|--------------------------------|------------|--------------------------|------------|-----------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Design No. 0422; FOR A 219'-7 x 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |         |    |                                |            | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0010   | 2413-0698074       | 161.500 | SY | 250.00000                      | 40,375.00  | 250.00000                | 40,375.00  |                 |            |
| DECK REPAIR, CLASS A   |                    |         |    |                                |            |                          |            |                 |            |
| 0020   | 2510-6745640       | 740.800 | SY | 25.00000                       | 18,520.00  | 30.00000                 | 22,224.00  |                 |            |
| REMOVAL OF EXISTING P.C. OVERLAY   |                    |         |    |                                |            |                          |            |                 |            |
| 0030   | 2533-4980005       | (1)     | LS | 48,000.00000                   | 48,000.00  | 50,000.00000             | 50,000.00  |                 |            |
| MOBILIZATION   |                    |         |    |                                |            |                          |            |                 |            |
| <b>Section Totals:</b>   |                    |         |    | \$106,895.00                   |            | \$112,599.00             |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 78-0801-481

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number   |                         | (1) CRAMER AND ASSOC., INC. |            | (2) HAWKEYE PAVING CORP. |            |                 |                   |
|---|-------------------------|-----------------------------|------------|--------------------------|------------|-----------------|-------------------|
| Item Description  |                         |                             |            |                          |            |                 |                   |
| Alt Set / Alt Member  | Quantity and Units      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0002 DESIGN NO. 0422; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                         |                             |            |                          |            | Cat Alt Set: AA | Cat Alt Member: 1 |
| 0040  | 2413-0698066 740.800 SY |                             |            |                          |            |                 |                   |
| DECK OVERLAY (CLASS O PCC)  |                         |                             |            |                          |            |                 |                   |

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 78-0801-481

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |         |    | (1) CRAMER AND ASSOC.,<br>INC. |              | (2) HAWKEYE PAVING CORP. |             |                 |                   |
|---|--------------------|---------|----|--------------------------------|--------------|--------------------------|-------------|-----------------|-------------------|
| Alt Set / Alt Member  | Quantity and Units |         |    | Unit Price                     | Ext Amount   | Unit Price               | Ext Amount  | Unit Price      | Ext Amount        |
| <b>SECTION: 0003 DESIGN NO. 0422; ALT. 'AA' OPT. 2: FIBER-REINFORCED CLASS HPC- O PCC, BID THIS SECTION IF ALT. 'AA' OPT. 2 IS CHOSEN</b> |                    |         |    |                                |              |                          |             | Cat Alt Set: AA | Cat Alt Member: 2 |
| 0050  | 2413-0698067       | 740.800 | SY | 155.00000                      | 114,824.00   | 120.00000                | 88,896.00   |                 |                   |
| DECK OVERLAY (CLASS HPC-O PCC)  |                    |         |    |                                |              |                          |             |                 |                   |
| <b>Section Totals:</b>  |                    |         |    |                                | \$114,824.00 |                          | \$88,896.00 |                 |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 78-0801-481

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |         |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------|---------|-----|--------------------------------|------------|--------------------------|------------|------------------------|------------|
|   |              |         |     | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>               |              |         |     | <b>Quantity and Units</b>      |            |                          |            |                        |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b>        |              |         |     |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0060                                      | 2102-0425070 | 123.600 | TON | 50.00000                       | 6,180.00   | 75.00000                 | 9,270.00   |                        |            |
| SPECIAL BACKFILL                          |              |         |     |                                |            |                          |            |                        |            |
| 0070                                      | 2102-2625000 | 13.300  | CY  | 130.00000                      | 1,729.00   | 85.00000                 | 1,130.50   |                        |            |
| EMBANKMENT-IN-PLACE                       |              |         |     |                                |            |                          |            |                        |            |
| 0080                                      | 2102-2713090 | 174.400 | CY  | 45.00000                       | 7,848.00   | 30.00000                 | 5,232.00   |                        |            |
| EXCAVATION, CLASS 13, WASTE               |              |         |     |                                |            |                          |            |                        |            |
| 0090                                      | 2121-7425020 | 54.500  | TON | 45.00000                       | 2,452.50   | 85.00000                 | 4,632.50   |                        |            |
| GRANULAR SHOULDERS, TYPE B                |              |         |     |                                |            |                          |            |                        |            |
| 0100                                      | 2123-7450000 | 4.790   | STA | 1,100.00000                    | 5,269.00   | 450.00000                | 2,155.50   |                        |            |
| SHOULDER CONSTRUCTION, EARTH              |              |         |     |                                |            |                          |            |                        |            |
| 0110                                      | 2301-0685550 | 125.200 | SY  | 385.00000                      | 48,202.00  | 390.00000                | 48,828.00  |                        |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN     |              |         |     |                                |            |                          |            |                        |            |
| 0120                                      | 2304-0100000 | 503.000 | SY  | 120.00000                      | 60,360.00  | 125.00000                | 62,875.00  |                        |            |
| DETOUR PAVEMENT                           |              |         |     |                                |            |                          |            |                        |            |
| 0130                                      | 2412-0000100 | 775.200 | SY  | 6.50000                        | 5,038.80   | 10.00000                 | 7,752.00   |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE         |              |         |     |                                |            |                          |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 78-0801-481

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                         |                    |         |      |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0140   | 2505-4008120       | 300.000 | LF   | 10.00000                       | 3,000.00   | 18.00000                 | 5,400.00   |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |                    |         |      |                                |            |                          |            |                        |            |
| 0150   | 2505-4008300       | 125.000 | LF   | 29.00000                       | 3,625.00   | 29.00000                 | 3,625.00   |                        |            |
| STEEL BEAM GUARDRAIL                                       |                    |         |      |                                |            |                          |            |                        |            |
| 0160   | 2505-4008410       | 4.000   | EACH | 2,900.00000                    | 11,600.00  | 2,900.00000              | 11,600.00  |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |         |      |                                |            |                          |            |                        |            |
| 0170   | 2505-4021010       | 4.000   | EACH | 290.00000                      | 1,160.00   | 290.00000                | 1,160.00   |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |         |      |                                |            |                          |            |                        |            |
| 0180   | 2505-4021720       | 4.000   | EACH | 2,900.00000                    | 11,600.00  | 2,900.00000              | 11,600.00  |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                    |         |      |                                |            |                          |            |                        |            |
| 0190   | 2510-6745850       | 379.900 | SY   | 35.00000                       | 13,296.50  | 25.00000                 | 9,497.50   |                        |            |
| REMOVAL OF PAVEMENT  |                    |         |      |                                |            |                          |            |                        |            |
| 0200   | 2526-8285000       | (1)     | LS   | 1.00000                        | 1.00       | 500.00000                | 500.00     |                        |            |
| CONSTRUCTION SURVEY  |                    |         |      |                                |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 78-0801-481

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |           |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------------|-----------|------|--------------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                    |                    |           |      |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0210  | 2527-9263109       | 31.200    | STA  | 69.00000                       | 2,152.80   | 60.00000                 | 1,872.00   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                |            |                          |            |                        |            |
| 0220  | 2527-9263131       | 6.150     | STA  | 92.00000                       | 565.80     | 150.00000                | 922.50     |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS           |                    |           |      |                                |            |                          |            |                        |            |
| 0230  | 2527-9263180       | 31.200    | STA  | 61.00000                       | 1,903.20   | 40.00000                 | 1,248.00   |                        |            |
| PAVEMENT MARKINGS REMOVED                             |                    |           |      |                                |            |                          |            |                        |            |
| 0240  | 2528-8400048       | 1,025.000 | LF   | 9.39000                        | 9,624.75   | 12.00000                 | 12,300.00  |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE                      |                    |           |      |                                |            |                          |            |                        |            |
| 0250  | 2528-8400256       | 1.000     | EACH | 11,500.00000                   | 11,500.00  | 14,000.00000             | 14,000.00  |                        |            |
| TEMPORARY TRAFFIC SIGNALS                             |                    |           |      |                                |            |                          |            |                        |            |
| 0260  | 2528-8445110       | (1)       | LS   | 12,375.00000                   | 12,375.00  | 25,000.00000             | 25,000.00  |                        |            |
| TRAFFIC CONTROL                                       |                    |           |      |                                |            |                          |            |                        |            |
| 0270  | 2528-8445113       | 80.000    | EACH | 540.00000                      | 43,200.00  | 540.00000                | 43,200.00  |                        |            |
| FLAGGERS  |                    |           |      |                                |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 78-0801-481

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |              |         |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|--------------|---------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
|   |              |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>Alt Set / Alt Member</b>   |              |         |      | <b>Quantity and Units</b>      |            |                          |            |                     |                        |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                    |              |         |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0280  | 2528-9290050 | 14.000  | CDAY | 50.00000                       | 700.00     | 125.00000                | 1,750.00   |                     |                        |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                  |              |         |      |                                |            |                          |            |                     |                        |
| 0290  | 2551-0000110 | 4.000   | EACH | 250.00000                      | 1,000.00   | 900.00000                | 3,600.00   |                     |                        |
| TEMP CRASH CUSHION  |              |         |      |                                |            |                          |            |                     |                        |
| 0300  | 2602-0000320 | 850.000 | LF   | 5.00000                        | 4,250.00   | 2.00000                  | 1,700.00   |                     |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |         |      |                                |            |                          |            |                     |                        |
| 0310  | 2602-0000351 | 850.000 | LF   | 1.00000                        | 850.00     | 0.50000                  | 425.00     |                     |                        |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |         |      |                                |            |                          |            |                     |                        |
| <b>Section Totals:</b>  |              |         |      | \$269,483.35                   |            | \$291,275.50             |            |                     |                        |
| <b>Contract Item Totals</b>   |              |         |      | <b>\$491,202.35</b>            |            | <b>\$492,770.50</b>      |            |                     |                        |
| <b>Contract Time Totals</b>   |              |         |      |                                |            |                          |            |                     |                        |
| <b>Contract Grand Totals</b>  |              |         |      | <b>\$491,202.35</b>            |            | <b>\$492,770.50</b>      |            |                     |                        |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |                                   |                              |
|--|-----------------------------------|------------------------------|
| <b>Call Order:</b> 014                                       | <b>Contract ID:</b> 82-0069-082   | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |                                   | <b>DBE Goal:</b> 3.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HELM CIVIL |                              |
| <b>Contract Period:</b> Start Date: 04/04/22 40 Working Days |                                   |                              |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> IMN-080-8(347)294--0E-82          | <b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT |
| <b>County:</b> SCOTT                              | <b>Prj Awd Amt:</b> \$1,027,966.00                        |
| <b>Route:</b> I-80                                |   |
| <b>Location:</b> N Division St 1.1 mi E of IA 130 |   |

|   |   |
|---|---|
| <b>Project:</b> BRF-006-9(82)--38-82            | <b>WorkType:</b> RECONSTRUCTION - BRIDGE DECK REPLACEMENT |
| <b>County:</b> SCOTT                            | <b>Prj Awd Amt:</b> \$1,810,166.02                        |
| <b>Route:</b> U.S. 6                            |   |
| <b>Location:</b> I-280 Interchange in Davenport |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-0069-082

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|--|--------------------|------------------|------------|---|------------|--|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount |   |            |
| SECTION: 0001 Design No. 321; Repairs to a 331'-0 x 44'-0 Continuous Welded Girder Bridge Cat Alt Set: Cat Alt Member: |                    |                  |            |   |            |  |            |   |            |
| (82) -   |                    |                  |            |   |            |  |            |   |            |
| 0010   | 2401-6750001       | (1)              | LS         | 330,000.00000                             | 330,000.00 | 400,000.00000  | 400,000.00 | 250,000.00000                               | 250,000.00 |
| REMOVALS, AS PER PLAN  |                    |                  |            |   |            |  |            |   |            |
| 0020   | 2402-2720000       | 115.000          | CY         | 100.00000                                 | 11,500.00  | 53.00000   | 6,095.00   | 35.00000                                    | 4,025.00   |
| EXCAVATION, CLASS 20   |                    |                  |            |   |            |  |            |   |            |
| 0030   | 2403-0100000       | 32.500           | CY         | 1,150.00000                               | 37,375.00  | 1,225.00000  | 39,812.50  | 1,650.00000                                 | 53,625.00  |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |                  |            |   |            |  |            |   |            |
| 0040   | 2403-7000210       | 454.800          | CY         | 850.00000                                 | 386,580.00 | 1,000.00000  | 454,800.00 | 1,050.00000                                 | 477,540.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE   |                    |                  |            |   |            |  |            |   |            |
| 0050   | 2404-7775005       | 186,285.000      | LB         | 1.30000                                   | 242,170.50 | 1.50000  | 279,427.50 | 1.75000                                     | 325,998.75 |
| REINFORCING STEEL, EPOXY COATED  |                    |                  |            |   |            |  |            |   |            |
| 0060   | 2404-7775009       | 5,367.000        | LB         | 5.00000                                   | 26,835.00  | 4.75000  | 25,493.25  | 5.00000                                     | 26,835.00  |
| REINFORCING STEEL, STAINLESS STEEL   |                    |                  |            |   |            |  |            |   |            |
| 0070   | 2414-6424038       | 728.400          | LF         | 150.00000                                 | 109,260.00 | 215.00000  | 156,606.00 | 144.00000                                   | 104,889.60 |
| CONCRETE BARRIER RAIL, 3'-8"   |                    |                  |            |   |            |  |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-0069-082

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |           |
|---|--------------------|------------------|------------|---|------------|--|------------|---|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount |   |           |
| <b>SECTION: 0001 Design No. 321; Repairs to a 331'-0 x 44'-0 Continuous Welded Girder Bridge Cat Alt Set: Cat Alt Member:</b> |                    |                  |            |   |            |  |            |   |           |
| <b>(82) -</b>   |                    |                  |            |   |            |  |            |   |           |
| 0080  | 2426-6772016       | 49.000           | SF         | 160.00000                                 | 7,840.00   | 235.00000  | 11,515.00  | 325.00000                                   | 15,925.00 |
| CONCRETE REPAIR   |                    |                  |            |   |            |  |            |   |           |
| 0090  | 2501-8400179       | (1)              | LS         | 7,500.00000                               | 7,500.00   | 13,500.00000   | 13,500.00  | 22,000.00000                                | 22,000.00 |
| TEMPORARY SUPPORTS  |                    |                  |            |   |            |  |            |   |           |
| 0100  | 2502-8212304       | 220.800          | LF         | 50.00000                                  | 11,040.00  | 29.00000   | 6,403.20   | 38.00000                                    | 8,390.40  |
| SUBDRAIN, STANDARD, PERFORATED, 4 IN.,<br>AS PER PLAN   |                    |                  |            |   |            |  |            |   |           |
| 0110  | 2507-2638660       | 28.400           | SY         | 123.00000                                 | 3,493.20   | 290.00000  | 8,236.00   | 61.50000                                    | 1,746.60  |
| BRIDGE WING ARMORING - MACADAM STONE  |                    |                  |            |   |            |  |            |   |           |
| 0120  | 2508-0970000       | (1)              | LS         | 2,570.00000                               | 2,570.00   | 900.00000  | 900.00     | 1,100.00000                                 | 1,100.00  |
| CONTAINMENT   |                    |                  |            |   |            |  |            |   |           |
| 0130  | 2508-0991000       | (1)              | LS         | 13,144.00000                              | 13,144.00  | 16,171.00000   | 16,171.00  | 18,500.00000                                | 18,500.00 |
| PAINTING OF STRUCTURAL STEEL  |                    |                  |            |   |            |  |            |   |           |
| 0140  | 2526-8285000       | (1)              | LS         | 9,430.00000                               | 9,430.00   | 6,500.00000  | 6,500.00   | 4,500.00000                                 | 4,500.00  |
| CONSTRUCTION SURVEY   |                    |                  |            |   |            |  |            |   |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-0069-082

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|--|--------------------|------------------|------------|---|------------|--|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount |   |            |
| SECTION: 0001 Design No. 321; Repairs to a 331'-0 x 44'-0 Continuous Welded Girder Bridge Cat Alt Set: Cat Alt Member: |                    |                  |            |   |            |  |            |   |            |
| (82) -   |                    |                  |            |   |            |  |            |   |            |
| 0150   | 2533-4980005       | (1)              | LS         | 181,016.00000                             | 181,016.00 | 115,000.00000  | 115,000.00 | 150,000.00000                               | 150,000.00 |
| MOBILIZATION   |                    |                  |            |   |            |  |            |   |            |
| 0160   | 2599-9999010       | (1)              | LS         | 7,130.00000                               | 7,130.00   | 7,500.00000  | 7,500.00   | 5,255.00000                                 | 5,255.00   |
| '(LUMP SUM' ITEM) REMOVE AND REINSTALL<br>BRIDGE MOUNTEDSIGNS  |                    |                  |            |   |            |  |            |   |            |
| <b>Section Totals:</b>   |                    |                  |            | \$1,386,883.70                            |            | \$1,547,959.45   |            | \$1,470,330.35                              |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 82-0069-082

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                          |             |            | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY  |  |
|---|--------------------------|-------------|------------|---|------------|--|------------|--|--|
| Alt Set / Alt Member                      | Quantity and Units       | Unit Price  | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount |  |  |
| <b>SECTION: 0002 (Roadway Items - (82</b> |                          |             |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b>                                 |            |  |  |
| 0170                                      | 2102-0425070 328.300 TON | 30.00000    | 9,849.00   | 30.00000                                  | 9,849.00   | 40.50000   | 13,296.15  | SPECIAL BACKFILL   |  |
| 0180                                      | 2102-2625000 200.000 CY  | 50.00000    | 10,000.00  | 50.00000                                  | 10,000.00  | 45.00000   | 9,000.00   | EMBANKMENT-IN-PLACE  |  |
| 0190                                      | 2105-8425015 385.000 CY  | 45.00000    | 17,325.00  | 45.00000                                  | 17,325.00  | 30.00000   | 11,550.00  | TOPSOIL, STRIP, SALVAGE AND SPREAD   |  |
| 0200                                      | 2122-5190501 155.000 SY  | 105.00000   | 16,275.00  | 105.00000                                 | 16,275.00  | 125.00000  | 19,375.00  | PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN) |  |
| 0210                                      | 2122-5500090 582.600 SY  | 120.00000   | 69,912.00  | 65.00000                                  | 37,869.00  | 70.00000   | 40,782.00  | PAVED SHOULDER, HOT MIX ASPHALT<br>MIXTURE, 9 IN.  |  |
| 0220                                      | 2123-7450000 9.100 STA   | 1,150.00000 | 10,465.00  | 1,150.00000                               | 10,465.00  | 500.00000  | 4,550.00   | SHOULDER CONSTRUCTION, EARTH   |  |
| 0230                                      | 2213-2713300 100.200 CY  | 55.00000    | 5,511.00   | 55.00000                                  | 5,511.00   | 38.00000   | 3,807.60   | EXCAVATION, CLASS 13, FOR WIDENING   |  |



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| Line No / Item Number<br>Item Description                  |                    |           |      | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|--|--------------------|-----------|------|---|------------|--|------------|---|------------|
| Alt Set / Alt Member                                       | Quantity and Units |           |      | Unit Price                                | Ext Amount | Unit Price   | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0002 (Roadway Items - (82</b>                  |                    |           |      |   |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                      |            |
| 0240   | 2301-0690203       | 565.200   | SY   | 195.00000                                 | 110,214.00 | 195.00000  | 110,214.00 | 255.00000                                   | 144,126.00 |
| BRIDGE APPROACH, BR-203                                    |                    |           |      |   |            |  |            |   |            |
| 0250   | 2412-0000100       | 2,029.700 | SY   | 9.10000                                   | 18,470.27  | 6.50000  | 13,193.05  | 10.00000                                    | 20,297.00  |
| LONGITUDINAL GROOVING IN CONCRETE                          |                    |           |      |   |            |  |            |   |            |
| 0260   | 2503-0500402       | 4.000     | EACH | 7,250.00000                               | 29,000.00  | 7,250.00000  | 29,000.00  | 6,500.00000                                 | 26,000.00  |
| BRIDGE END DRAIN, DR-402                                   |                    |           |      |   |            |  |            |   |            |
| 0270   | 2505-4008120       | 392.000   | LF   | 5.00000                                   | 1,960.00   | 19.00000   | 7,448.00   | 6.50000                                     | 2,548.00   |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |                    |           |      |   |            |  |            |   |            |
| 0280   | 2505-4008300       | 175.000   | LF   | 35.00000                                  | 6,125.00   | 35.00000   | 6,125.00   | 39.50000                                    | 6,912.50   |
| STEEL BEAM GUARDRAIL                                       |                    |           |      |   |            |  |            |   |            |
| 0290   | 2505-4008410       | 4.000     | EACH | 2,700.00000                               | 10,800.00  | 2,700.00000  | 10,800.00  | 3,050.00000                                 | 12,200.00  |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |           |      |   |            |  |            |   |            |
| 0300   | 2505-4021010       | 4.000     | EACH | 350.00000                                 | 1,400.00   | 350.00000  | 1,400.00   | 395.00000                                   | 1,580.00   |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |           |      |   |            |  |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

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Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|---|--|---|------------|--|------------|---|------------|
| Alt Set / Alt Member                      | Quantity and Units                                       | Unit Price                                | Ext Amount | Unit Price   | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0002 (Roadway Items - (82</b> |  |   |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                      |            |
| 0310                                      | 2505-4021720 4.000 EACH                                  | 3,050.00000                               | 12,200.00  | 3,050.00000  | 12,200.00  | 3,445.00000                                 | 13,780.00  |
|   | STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205     |   |            |  |            |   |            |
| 0320                                      | 2510-6745850 808.600 SY                                  | 10.50000                                  | 8,490.30   | 10.50000   | 8,490.30   | 32.00000                                    | 25,875.20  |
|   | REMOVAL OF PAVEMENT                                      |   |            |  |            |   |            |
| 0330                                      | 2527-9263109 121.900 STA                                 | 40.00000                                  | 4,876.00   | 40.00000   | 4,876.00   | 45.00000                                    | 5,485.50   |
|   | PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |   |            |  |            |   |            |
| 0340                                      | 2527-9263131 36.990 STA                                  | 125.00000                                 | 4,623.75   | 125.00000  | 4,623.75   | 141.00000                                   | 5,215.59   |
|   | WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS           |   |            |  |            |   |            |
| 0350                                      | 2527-9263180 121.900 STA                                 | 40.00000                                  | 4,876.00   | 40.00000   | 4,876.00   | 45.00000                                    | 5,485.50   |
|   | PAVEMENT MARKINGS REMOVED                                |   |            |  |            |   |            |
| 0360                                      | 2528-8400048 1,250.000 LF                                | 22.00000                                  | 27,500.00  | 22.00000   | 27,500.00  | 25.00000                                    | 31,250.00  |
|   | TEMPORARY BARRIER RAIL, CONCRETE                         |   |            |  |            |   |            |
| 0370                                      | 2528-8445110 (1) LS                                      | 24,800.00000                              | 24,800.00  | 27,500.00000   | 27,500.00  | 76,000.00000                                | 76,000.00  |
|   | TRAFFIC CONTROL  |   |            |  |            |   |            |



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| Line No / Item Number<br>Item Description                                |                    |         |      | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|--|--------------------|---------|------|---|------------|--|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                                | Ext Amount | Unit Price   | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0002 (Roadway Items - (82</b>                                |                    |         |      |   |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                      |            |
| 0380   | 2528-8445113       | 4.000   | EACH | 975.00000                                 | 3,900.00   | 975.00000  | 3,900.00   | 975.00000                                   | 3,900.00   |
| FLAGGERS   |                    |         |      |   |            |  |            |   |            |
| 0385   | 2528-9290050       | 90.000  | CDAY | 60.00000                                  | 5,400.00   | 60.00000   | 5,400.00   | 67.00000                                    | 6,030.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                     |                    |         |      |   |            |  |            |   |            |
| 0390   | 2551-0000110       | 4.000   | EACH | 1,200.00000                               | 4,800.00   | 1,200.00000  | 4,800.00   | 1,355.00000                                 | 5,420.00   |
| TEMP CRASH CUSHION   |                    |         |      |   |            |  |            |   |            |
| 0400   | 2602-0000320       | 820.000 | LF   | 5.00000                                   | 4,100.00   | 5.00000  | 4,100.00   | 4.50000                                     | 3,690.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |                    |         |      |   |            |  |            |   |            |
| 0410   | 2602-0000351       | 820.000 | LF   | 0.50000                                   | 410.00     | 0.10000  | 82.00      | 0.55000                                     | 451.00     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |   |            |  |            |   |            |
| <b>Section Totals:</b>   |                    |         |      | \$423,282.32                              |            | \$393,822.10   |            | \$498,607.04                                |            |



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Tabulation of Construction and Material Bids

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|--|---|---|------------|--|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units                      | Unit Price                                | Ext Amount | Unit Price   | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0003 Design No. 123; Repairs to a 215'-0 x 30'-0 Pretensioned Prestressed<br/>(Concrete Beam Bridge - (347</b> |   |   |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                      |            |
| 0420   | 2401-6750001 (1) LS                     | 300,000.00000                             | 300,000.00 | 390,000.00000  | 390,000.00 | 300,000.00000                               | 300,000.00 |
|  | REMOVALS, AS PER PLAN                   |   |            |  |            |   |            |
| 0430   | 2402-2720000 28.000 CY                  | 100.00000                                 | 2,800.00   | 210.00000  | 5,880.00   | 295.00000                                   | 8,260.00   |
|  | EXCAVATION, CLASS 20                    |   |            |  |            |   |            |
| 0440   | 2403-7000210 248.400 CY                 | 800.00000                                 | 198,720.00 | 950.00000  | 235,980.00 | 1,050.00000                                 | 260,820.00 |
|  | HIGH PERFORMANCE STRUCTURAL<br>CONCRETE |   |            |  |            |   |            |
| 0450   | 2404-7775005 62,118.000 LB              | 1.30000                                   | 80,753.40  | 1.50000  | 93,177.00  | 1.75000                                     | 108,706.50 |
|  | REINFORCING STEEL, EPOXY COATED         |   |            |  |            |   |            |
| 0460   | 2404-7775009 3,226.000 LB               | 5.00000                                   | 16,130.00  | 4.75000  | 15,323.50  | 5.00000                                     | 16,130.00  |
|  | REINFORCING STEEL, STAINLESS STEEL      |   |            |  |            |   |            |
| 0470   | 2414-6424110 436.500 LF                 | 120.00000                                 | 52,380.00  | 180.00000  | 78,570.00  | 100.00000                                   | 43,650.00  |
|  | CONCRETE BARRIER RAILING                |   |            |  |            |   |            |
| 0480   | 2507-2638650 13.500 SY                  | 160.00000                                 | 2,160.00   | 315.00000  | 4,252.50   | 185.00000                                   | 2,497.50   |
|  | BRIDGE WING ARMORING - EROSION STONE    |   |            |  |            |   |            |



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| Line No / Item Number<br>Item Description   |                     | (1) HELM GROUP, INC., D/B/A<br>HELM CIVIL |              | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |              | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|---|---------------------|---|--------------|--|--------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price                                | Ext Amount   | Unit Price   | Ext Amount   | Unit Price                                  | Ext Amount |
| <b>SECTION: 0003 Design No. 123; Repairs to a 215'-0 x 30'-0 Prestensioned Prestressed<br/>(Concrete Beam Bridge - (347</b> |                     |   |              | <b>Cat Alt Set:</b>                                    |              | <b>Cat Alt Member:</b>                      |            |
| 0490  | 2508-0970000 (1) LS | 1.00000                                   | 1.00         | 900.00000  | 900.00       | 1,100.00000                                 | 1,100.00   |
| CONTAINMENT   |                     |   |              |  |              |   |            |
| 0500  | 2508-0991000 (1) LS | 10,915.00000                              | 10,915.00    | 15,355.00000   | 15,355.00    | 17,500.00000                                | 17,500.00  |
| PAINTING OF STRUCTURAL STEEL  |                     |   |              |  |              |   |            |
| 0510  | 2533-4980005 (1) LS | 102,796.00000                             | 102,796.00   | 115,000.00000  | 115,000.00   | 150,000.00000                               | 150,000.00 |
| MOBILIZATION  |                     |   |              |  |              |   |            |
| 0520  | 2599-9999010 (1) LS | 11,000.00000                              | 11,000.00    | 31,000.00000   | 31,000.00    | 68,000.00000                                | 68,000.00  |
| '(LUMP SUM' ITEM) ('LUMP SUM' ITEM) PPCB<br>INSTALLATION  |                     |   |              |  |              |   |            |
| <b>Section Totals:</b>  |                     |   | \$777,655.40 | \$985,438.00   | \$976,664.00 |   |            |



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|--|--------------------|---------|-----|---|------------|--|------------|---|------------|
| Alt Set / Alt Member                           | Quantity and Units |         |     | Unit Price                                | Ext Amount | Unit Price   | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0004 (Roadway Items - (347</b>     |                    |         |     |   |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                      |            |
| 0540   | 2102-0425070       | 75.100  | TON | 60.00000                                  | 4,506.00   | 60.00000   | 4,506.00   | 56.66000                                    | 4,255.17   |
| SPECIAL BACKFILL                               |                    |         |     |   |            |  |            |   |            |
| 0550   | 2102-2625000       | 14.700  | CY  | 125.00000                                 | 1,837.50   | 125.00000  | 1,837.50   | 110.00000                                   | 1,617.00   |
| EMBANKMENT-IN-PLACE                            |                    |         |     |   |            |  |            |   |            |
| 0560   | 2102-2713090       | 50.900  | CY  | 47.00000                                  | 2,392.30   | 47.00000   | 2,392.30   | 50.00000                                    | 2,545.00   |
| EXCAVATION, CLASS 13, WASTE                    |                    |         |     |   |            |  |            |   |            |
| 0570   | 2105-8425015       | 51.100  | CY  | 70.00000                                  | 3,577.00   | 70.00000   | 3,577.00   | 48.00000                                    | 2,452.80   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD             |                    |         |     |   |            |  |            |   |            |
| 0580   | 2122-5500090       | 216.000 | SY  | 125.00000                                 | 27,000.00  | 65.00000   | 14,040.00  | 75.00000                                    | 16,200.00  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |                    |         |     |   |            |  |            |   |            |
| 0590   | 2123-7450000       | 3.260   | STA | 2,550.00000                               | 8,313.00   | 2,550.00000  | 8,313.00   | 500.00000                                   | 1,630.00   |
| SHOULDER CONSTRUCTION, EARTH                   |                    |         |     |   |            |  |            |   |            |
| 0600   | 2301-0690204       | 516.200 | SY  | 190.00000                                 | 98,078.00  | 190.00000  | 98,078.00  | 270.00000                                   | 139,374.00 |
| BRIDGE APPROACH, BR-204                        |                    |         |     |   |            |  |            |   |            |



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|--|--|------------------|------------|---|------------|--|------------|---|-----------|
| Alt Set / Alt Member                       | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                                | Ext Amount | Unit Price   | Ext Amount |   |           |
| <b>SECTION: 0004 (Roadway Items - (347</b> |  |                  |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b>                                 |            |   |           |
| 0610                                       | 2412-0000100   | 1,130.600        | SY         | 9.00000                                   | 10,175.40  | 5.00000  | 5,653.00   | 11.00000                                    | 12,436.60 |
|  | LONGITUDINAL GROOVING IN CONCRETE                          |                  |            |   |            |  |            |   |           |
| 0620                                       | 2505-4008120   | 500.000          | LF         | 5.00000                                   | 2,500.00   | 21.00000   | 10,500.00  | 6.50000                                     | 3,250.00  |
|  | REMOVAL OF STEEL BEAM GUARDRAIL                            |                  |            |   |            |  |            |   |           |
| 0630                                       | 2505-4008300   | 175.000          | LF         | 27.00000                                  | 4,725.00   | 27.00000   | 4,725.00   | 30.50000                                    | 5,337.50  |
|  | STEEL BEAM GUARDRAIL                                       |                  |            |   |            |  |            |   |           |
| 0640                                       | 2505-4008410   | 4.000            | EACH       | 2,300.00000                               | 9,200.00   | 2,300.00000  | 9,200.00   | 2,600.00000                                 | 10,400.00 |
|  | STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                  |            |   |            |  |            |   |           |
| 0650                                       | 2505-4021010   | 4.000            | EACH       | 250.00000                                 | 1,000.00   | 250.00000  | 1,000.00   | 282.00000                                   | 1,128.00  |
|  | STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                  |            |   |            |  |            |   |           |
| 0660                                       | 2505-4021720   | 4.000            | EACH       | 2,600.00000                               | 10,400.00  | 2,600.00000  | 10,400.00  | 3,000.00000                                 | 12,000.00 |
|  | STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                  |            |   |            |  |            |   |           |
| 0670                                       | 2510-6745850   | 720.100          | SY         | 14.00000                                  | 10,081.40  | 14.00000   | 10,081.40  | 18.24000                                    | 13,134.62 |
|  | 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 |
| <b>SECTION: 0004 (Roadway Items - (347</b> |   |   |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                      |            |
| 0680                                       | 2526-8285000 (1) LS<br>CONSTRUCTION SURVEY  | 5,100.00000                               | 5,100.00   | 6,500.00000  | 6,500.00   | 4,500.00000                                 | 4,500.00   |
| 0690                                       | 2528-8445110 (1) LS<br>TRAFFIC CONTROL  | 30,000.00000                              | 30,000.00  | 45,000.00000   | 45,000.00  | 81,000.00000                                | 81,000.00  |
| 0700                                       | 2528-8445113 8.000 EACH<br>FLAGGERS   | 975.00000                                 | 7,800.00   | 975.00000  | 7,800.00   | 975.00000                                   | 7,800.00   |
| 0710                                       | 2528-9290050 84.000 CDAY<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                    | 100.00000                                 | 8,400.00   | 100.00000  | 8,400.00   | 115.00000                                   | 9,660.00   |
| 0720                                       | 2602-0000320 950.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              | 5.00000                                   | 4,750.00   | 5.00000  | 4,750.00   | 4.50000                                     | 4,275.00   |
| 0730                                       | 2602-0000351 950.000 LF<br>REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE | 0.50000                                   | 475.00     | 0.10000  | 95.00      | 0.55000                                     | 522.50     |
| <b>Section Totals:</b>                     |   | \$250,310.60                              |            | \$256,848.20   |            | \$333,518.19                                |            |
| <b>Contract Item Totals</b>                |   | <b>\$2,838,132.02</b>                     |            | <b>\$3,184,067.75</b>                                  |            | <b>\$3,279,119.58</b>                       |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 014**Contract ID:** 82-0069-082**Primary County:** SCOTT**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$2,838,132.02

\$3,184,067.75

3,279,119.58

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

---

|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 015                                       | <b>Contract ID:</b> 82-0225-034             | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                              |
| <b>Contract Period:</b> Start Date: 07/25/22 40 Working Days |   |                              |

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**Project Information:**

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> BRFN-022-5(34)--39-82              | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> SCOTT                               | <b>Prj Awd Amt:</b> \$624,622.70     |
| <b>Route:</b> IOWA 22                              |                                      |
| <b>Location:</b> Dodge Creek 1.1 mi S of Co Rd Y48 |                                      |



Contracts and Specifications Bureau

03/30/2022 2:37:09 PM

**Project(s) and Vendor Ranking**

Page 2 of 2

**Call Order: 015**

**Letting Date:** February 15, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 07/25/22 40 Working Days

**Contract ID:** 82-0225-034

**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** SCOTT

**DBE Goal:** 0.0%

| <b>Rank</b> | <b>Vendor ID</b> | <b>Vendor Name</b>                           | <b>Total Bid</b> | <b>Percent Of Low Bid</b> |
|-------------|------------------|--|------------------|---------------------------|
| 1           | HA760            | HAWKEYE PAVING CORP.                         | \$624,622.70     | 100.00%                   |
| 2           | CR120            | CRAMER AND ASSOC., INC.                      | \$694,699.27     | 111.22%                   |
| 3           | BR101            | BRANDT CONSTRUCTION CO. & SUBSIDIARY         | \$696,237.15     | 111.47%                   |
| 4           | GE116            | GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES | \$757,399.40     | 121.26%                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) HAWKEYE PAVING CORP. |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|--|--------------------|---------|----|--------------------------|------------|--------------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price               | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0001 Design No. 122; Repairs to a 110'-0 x 68'-0 Continuous Concrete Slab Bridge</b> |                    |         |    |                          |            | Cat Alt Set:                   |            | Cat Alt Member:                             |            |
| 0010   | 2413-0698074       | 201.300 | SY | 400.00000                | 80,520.00  | 300.00000                      | 60,390.00  | 230.00000                                   | 46,299.00  |
| DECK REPAIR, CLASS A   |                    |         |    |                          |            |                                |            |   |            |
| 0020   | 2510-6745640       | 855.200 | SY | 20.00000                 | 17,104.00  | 25.00000                       | 21,380.00  | 20.00000                                    | 17,104.00  |
| REMOVAL OF EXISTING P.C. OVERLAY   |                    |         |    |                          |            |                                |            |   |            |
| 0030   | 2533-4980005       | (1)     | LS | 25,000.00000             | 25,000.00  | 64,000.00000                   | 64,000.00  | 40,000.00000                                | 40,000.00  |
| MOBILIZATION   |                    |         |    |                          |            |                                |            |   |            |
| <b>Section Totals:</b>   |                    |         |    | \$122,624.00             |            | \$145,770.00                   |            | \$103,403.00                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                            | (1) HAWKEYE PAVING CORP. |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|---|----------------------------|--------------------------|------------|--------------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units         | Unit Price               | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF<br/>.ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |                          |            |                                |            | Cat Alt Set: AA Cat Alt Member: 1           |            |
| 0040  | 2413-0698066 855.200 SY    |                          |            |                                |            |   |            |
|   | DECK OVERLAY (CLASS O PCC) |                          |            |                                |            |   |            |
| <b>Section Totals:</b>  |                            |                          |            |                                |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |             | (1) HAWKEYE PAVING CORP. |             | (2) CRAMER AND ASSOC., INC. |             | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |  |
|--|--------------------|------------------|-------------|--------------------------|-------------|-----------------------------|-------------|--|------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount  | Unit Price               | Ext Amount  | Unit Price                  | Ext Amount  | Unit Price                               | Ext Amount |  |
| <b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF</b> |                    |                  |             |                          |             | Cat Alt Set: AA             |             | Cat Alt Member: 2                        |            |  |
| <b>.ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>  |                    |                  |             |                          |             |                             |             |  |            |  |
| 0050   | 2599-9999005       | 1.000 EACH       | 3,000.00000 | 3,000.00                 | 4,000.00000 | 4,000.00                    | 3,600.00000 | 3,600.00                                 |            |  |
| ('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT                                       |                    |                  |             |                          |             |                             |             |  |            |  |
| 0060   | 2599-9999018       | 855.200 SY       | 78.00000    | 66,705.60                | 142.00000   | 121,438.40                  | 110.00000   | 94,072.00                                |            |  |
| ('SQUARE YARDS' ITEM) Deck Overlay (Fiber-Reinforced Class HPC-O PCC)              |                    |                  |             |                          |             |                             |             |  |            |  |
| <b>Section Totals:</b>   |                    |                  |             | \$69,705.60              |             | \$125,438.40                |             | \$97,672.00                              |            |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number              |                                       |           |     | (1) HAWKEYE PAVING CORP. |            | (2) CRAMER AND ASSOC., INC. |            | (3) 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                    |           |     |                          |            |                             |            |  |            |
| <b>SECTION: 0004 Roadway Items</b> |                                       |           |     |                          |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                   |            |
| 0070                               | 2102-0425070                          | 776.600   | TON | 40.00000                 | 31,064.00  | 25.00000                    | 19,415.00  | 39.50000                                 | 30,675.70  |
|                                    | SPECIAL BACKFILL                      |           |     |                          |            |                             |            |  |            |
| 0080                               | 2102-2625000                          | 13.200    | CY  | 40.00000                 | 528.00     | 50.00000                    | 660.00     | 30.00000                                 | 396.00     |
|                                    | EMBANKMENT-IN-PLACE                   |           |     |                          |            |                             |            |  |            |
| 0090                               | 2102-2713090                          | 830.700   | CY  | 20.00000                 | 16,614.00  | 17.50000                    | 14,537.25  | 30.00000                                 | 24,921.00  |
|                                    | EXCAVATION, CLASS 13, WASTE           |           |     |                          |            |                             |            |  |            |
| 0100                               | 2105-8425015                          | 68.600    | CY  | 30.00000                 | 2,058.00   | 20.00000                    | 1,372.00   | 30.00000                                 | 2,058.00   |
|                                    | TOPSOIL, STRIP, SALVAGE AND SPREAD    |           |     |                          |            |                             |            |  |            |
| 0110                               | 2123-7450000                          | 19.450    | STA | 250.00000                | 4,862.50   | 450.00000                   | 8,752.50   | 380.00000                                | 7,391.00   |
|                                    | SHOULDER CONSTRUCTION, EARTH          |           |     |                          |            |                             |            |  |            |
| 0120                               | 2301-0685550                          | 311.400   | SY  | 295.00000                | 91,863.00  | 320.00000                   | 99,648.00  | 365.00000                                | 113,661.00 |
|                                    | BRIDGE APPROACH PAVEMENT, AS PER PLAN |           |     |                          |            |                             |            |  |            |
| 0130                               | 2304-0100000                          | 2,338.000 | SY  | 45.00000                 | 105,210.00 | 46.75000                    | 109,301.50 | 48.00000                                 | 112,224.00 |
|                                    | DETOUR PAVEMENT                       |           |     |                          |            |                             |            |  |            |
| 0140                               | 2412-0000100                          | 1,340.300 | SY  | 7.00000                  | 9,382.10   | 5.39000                     | 7,224.22   | 10.50000                                 | 14,073.15  |
|                                    | LONGITUDINAL GROOVING IN CONCRETE     |           |     |                          |            |                             |            |  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|--|--------------------|---------|------|--------------------------|------------|--------------------------------|------------|---|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price               | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0004 Roadway Items</b>                         |                    |         |      |                          |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                      |            |
| 0150   | 2505-4008120       | 225.000 | LF   | 15.00000                 | 3,375.00   | 15.00000                       | 3,375.00   | 16.00000                                    | 3,600.00   |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |                    |         |      |                          |            |                                |            |   |            |
| 0160   | 2505-4008300       | 75.000  | LF   | 35.00000                 | 2,625.00   | 35.00000                       | 2,625.00   | 39.00000                                    | 2,925.00   |
| STEEL BEAM GUARDRAIL                                       |                    |         |      |                          |            |                                |            |   |            |
| 0170   | 2505-4008410       | 4.000   | EACH | 2,800.00000              | 11,200.00  | 2,800.00000                    | 11,200.00  | 3,150.00000                                 | 12,600.00  |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |         |      |                          |            |                                |            |   |            |
| 0180   | 2505-4021010       | 4.000   | EACH | 400.00000                | 1,600.00   | 400.00000                      | 1,600.00   | 445.00000                                   | 1,780.00   |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                    |         |      |                          |            |                                |            |   |            |
| 0190   | 2505-4021720       | 4.000   | EACH | 3,300.00000              | 13,200.00  | 3,250.00000                    | 13,000.00  | 3,640.00000                                 | 14,560.00  |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                    |         |      |                          |            |                                |            |   |            |
| 0200   | 2510-6745850       | 565.600 | SY   | 21.00000                 | 11,877.60  | 12.50000                       | 7,070.00   | 25.00000                                    | 14,140.00  |
| REMOVAL OF PAVEMENT  |                    |         |      |                          |            |                                |            |   |            |
| 0210   | 2527-9263109       | 148.300 | STA  | 35.00000                 | 5,190.50   | 35.00000                       | 5,190.50   | 45.00000                                    | 6,673.50   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |         |      |                          |            |                                |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |           |      | (1) HAWKEYE PAVING CORP. |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |            |
|---|--------------------|-----------|------|--------------------------|------------|--------------------------------|------------|---|------------|
| Alt Set / Alt Member                        | Quantity and Units |           |      | Unit Price               | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                  | Ext Amount |
| <b>SECTION: 0004 Roadway Items</b>          |                    |           |      |                          |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                      |            |
| 0220  | 2527-9263131       | 90.800    | STA  | 120.00000                | 10,896.00  | 120.00000                      | 10,896.00  | 135.00000                                   | 12,258.00  |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS |                    |           |      |                          |            |                                |            |   |            |
| 0230  | 2527-9263180       | 143.920   | STA  | 50.00000                 | 7,196.00   | 50.00000                       | 7,196.00   | 45.00000                                    | 6,476.40   |
| PAVEMENT MARKINGS REMOVED                   |                    |           |      |                          |            |                                |            |   |            |
| 0240  | 2528-8400048       | 850.000   | LF   | 15.00000                 | 12,750.00  | 15.00000                       | 12,750.00  | 16.50000                                    | 14,025.00  |
| TEMPORARY BARRIER RAIL, CONCRETE            |                    |           |      |                          |            |                                |            |   |            |
| 0250  | 2528-8445110       | (1)       | LS   | 12,000.00000             | 12,000.00  | 12,500.00000                   | 12,500.00  | 15,000.00000                                | 15,000.00  |
| TRAFFIC CONTROL                             |                    |           |      |                          |            |                                |            |   |            |
| 0260  | 2528-9109020       | 5,634.400 | LF   | 6.00000                  | 33,806.40  | 6.00000                        | 33,806.40  | 6.75000                                     | 38,032.20  |
| TEMPORARY LANE SEPARATOR SYSTEM             |                    |           |      |                          |            |                                |            |   |            |
| 0270  | 2529-5070110       | 106.800   | SY   | 250.00000                | 26,700.00  | 210.00000                      | 22,428.00  | 240.00000                                   | 25,632.00  |
| PATCHES, FULL-DEPTH FINISH, BY AREA         |                    |           |      |                          |            |                                |            |   |            |
| 0280  | 2529-5070120       | 4.000     | EACH | 700.00000                | 2,800.00   | 1,750.00000                    | 7,000.00   | 1,285.00000                                 | 5,140.00   |
| PATCHES, FULL-DEPTH FINISH, BY COUNT        |                    |           |      |                          |            |                                |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                |              |            |             | (1) HAWKEYE PAVING CORP. |                    | (2) CRAMER AND ASSOC.,<br>INC. |             | (3) BRANDT CONSTRUCTION<br>CO. & SUBSIDIARY |                        |
|--|--------------|------------|-------------|--------------------------|--------------------|--------------------------------|-------------|---|------------------------|
|  |              |            |             | Alt Set / Alt Member     | Quantity and Units | Unit Price                     | Ext Amount  | Unit Price                                  | Ext Amount             |
| <b>SECTION: 0004 Roadway Items</b>                                       |              |            |             |                          |                    |                                |             | <b>Cat Alt Set:</b>                         | <b>Cat Alt Member:</b> |
| 0290   | 2529-8174020 | 106.800 SY | 25.00000    | 2,670.00                 | 20.00000           | 2,136.00                       | 39.00000    | 4,165.20                                    |                        |
| SUBBASE PATCH WITH EF JOINT  |              |            |             |                          |                    |                                |             |   |                        |
| 0300   | 2529-8201000 | 4.000 EACH | 2,000.00000 | 8,000.00                 | 700.00000          | 2,800.00                       | 1,425.00000 | 5,700.00                                    |                        |
| JOINT ASSEMBLY, EF   |              |            |             |                          |                    |                                |             |   |                        |
| 0310   | 2551-0000110 | 2.000 EACH | 1,200.00000 | 2,400.00                 | 1,200.00000        | 2,400.00                       | 1,345.00000 | 2,690.00                                    |                        |
| TEMP CRASH CUSHION   |              |            |             |                          |                    |                                |             |   |                        |
| 0320   | 2602-0000320 | 970.000 LF | 2.00000     | 1,940.00                 | 4.65000            | 4,510.50                       | 4.00000     | 3,880.00                                    |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |              |            |             |                          |                    |                                |             |   |                        |
| 0330   | 2602-0000351 | 970.000 LF | 0.50000     | 485.00                   | 0.10000            | 97.00                          | 0.50000     | 485.00                                      |                        |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |            |             |                          |                    |                                |             |   |                        |
| <b>Section Totals:</b>   |              |            |             | \$432,293.10             |                    | \$423,490.87                   |             | \$495,162.15                                |                        |
| <b>Contract Item Totals</b>  |              |            |             | <b>\$624,622.70</b>      |                    | <b>\$694,699.27</b>            |             | <b>\$696,237.15</b>                         |                        |
| <b>Contract Time Totals</b>  |              |            |             |                          |                    |                                |             |   |                        |
| <b>Contract Grand Totals</b>   |              |            |             | <b>\$624,622.70</b>      |                    | <b>\$694,699.27</b>            |             | <b>696,237.15</b>                           |                        |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (4) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |              |            |            |            |            |
|---|--------------------|------------------|------------|--|--------------|------------|------------|------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001 Design No. 122; Repairs to a 110'-0 x 68'-0 Continuous Concrete Slab Bridge</b> Cat Alt Set: Cat Alt Member: |                    |                  |            |  |              |            |            |            |            |
| 0010  | 2413-0698074       | 201.300          | SY         | 695.00000  | 139,903.50   |            |            |            |            |
| DECK REPAIR, CLASS A  |                    |                  |            |  |              |            |            |            |            |
| 0020  | 2510-6745640       | 855.200          | SY         | 36.00000   | 30,787.20    |            |            |            |            |
| REMOVAL OF EXISTING P.C. OVERLAY  |                    |                  |            |  |              |            |            |            |            |
| 0030  | 2533-4980005       | (1)              | LS         | 58,000.00000   | 58,000.00    |            |            |            |            |
| MOBILIZATION  |                    |                  |            |  |              |            |            |            |            |
| <b>Section Totals:</b>  |                    |                  |            |  | \$228,690.70 |            |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                            | (4) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |             |                 |            |                   |            |
|---|----------------------------|--|-------------|-----------------|------------|-------------------|------------|
| Alt Set / Alt Member  | Quantity and Units         | Unit Price   | Ext Amount  | Unit Price      | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF<br/>.ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |  |             | Cat Alt Set: AA |            | Cat Alt Member: 1 |            |
| 0040  | 2413-0698066 855.200 SY    | 84.00000   | 71,836.80   |                 |            |                   |            |
|   | DECK OVERLAY (CLASS O PCC) |  |             |                 |            |                   |            |
|   | <b>Section Totals:</b>     |  | \$71,836.80 |                 |            |                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |   | (4) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            |                 |            |                   |            |
|---|---|--|------------|-----------------|------------|-------------------|------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price   | Ext Amount | Unit Price      | Ext Amount | Unit Price        | Ext Amount |
| <b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF<br/>.ALTERNATE 'AA' OPTION 2 IS CHOSEN</b> |   |  |            | Cat Alt Set: AA |            | Cat Alt Member: 2 |            |
| 0050  | 2599-9999005 1.000 EACH<br>( 'EACH' ITEM) TRIAL BATCH AND TEST<br>PLACEMENT                           |  |            |                 |            |                   |            |
| 0060  | 2599-9999018 855.200 SY<br>( 'SQUARE YARDS' ITEM) Deck Overlay (Fiber-<br>Reinforced Class HPC-O PCC) |  |            |                 |            |                   |            |

**Section Totals:**



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  | (4) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            |                     |            |                        |            |
|---|--|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 Roadway Items</b>        |  |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070                                      | 2102-0425070 776.600 TON<br>SPECIAL BACKFILL                     | 42.00000   | 32,617.20  |                     |            |                        |            |
| 0080                                      | 2102-2625000 13.200 CY<br>EMBANKMENT-IN-PLACE                    | 145.00000  | 1,914.00   |                     |            |                        |            |
| 0090                                      | 2102-2713090 830.700 CY<br>EXCAVATION, CLASS 13, WASTE           | 39.00000   | 32,397.30  |                     |            |                        |            |
| 0100                                      | 2105-8425015 68.600 CY<br>TOPSOIL, STRIP, SALVAGE AND SPREAD     | 79.00000   | 5,419.40   |                     |            |                        |            |
| 0110                                      | 2123-7450000 19.450 STA<br>SHOULDER CONSTRUCTION, EARTH          | 690.00000  | 13,420.50  |                     |            |                        |            |
| 0120                                      | 2301-0685550 311.400 SY<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 193.00000  | 60,100.20  |                     |            |                        |            |
| 0130                                      | 2304-0100000 2,338.000 SY<br>DETOUR PAVEMENT                     | 50.00000   | 116,900.00 |                     |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  | (4) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            |                     |            |                        |            |
|---|--|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 Roadway Items</b>        |  |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210                                      | 2527-9263109 148.300 STA<br>PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED | 35.00000   | 5,190.50   |                     |            |                        |            |
| 0220                                      | 2527-9263131 90.800 STA<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS            | 120.00000  | 10,896.00  |                     |            |                        |            |
| 0230                                      | 2527-9263180 143.920 STA<br>PAVEMENT MARKINGS REMOVED                                | 50.00000   | 7,196.00   |                     |            |                        |            |
| 0240                                      | 2528-8400048 850.000 LF<br>TEMPORARY BARRIER RAIL, CONCRETE                          | 15.00000   | 12,750.00  |                     |            |                        |            |
| 0250                                      | 2528-8445110 (1) LS<br>TRAFFIC CONTROL   | 13,610.00000   | 13,610.00  |                     |            |                        |            |
| 0260                                      | 2528-9109020 5,634.400 LF<br>TEMPORARY LANE SEPARATOR SYSTEM                         | 6.00000  | 33,806.40  |                     |            |                        |            |
| 0270                                      | 2529-5070110 106.800 SY<br>PATCHES, FULL-DEPTH FINISH, BY AREA                       | 250.00000  | 26,700.00  |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 82-0225-034

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |   | (4) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            |                     |            |                        |            |
|---|---|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 Roadway Items</b>        |   |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280                                      | 2529-5070120 4.000 EACH<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                                     | 305.00000  | 1,220.00   |                     |            |                        |            |
| 0290                                      | 2529-8174020 106.800 SY<br>SUBBASE PATCH WITH EF JOINT  | 100.00000  | 10,680.00  |                     |            |                        |            |
| 0300                                      | 2529-8201000 4.000 EACH<br>JOINT ASSEMBLY, EF   | 1,300.00000  | 5,200.00   |                     |            |                        |            |
| 0310                                      | 2551-0000110 2.000 EACH<br>TEMP CRASH CUSHION   | 1,200.00000  | 2,400.00   |                     |            |                        |            |
| 0320                                      | 2602-0000320 970.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              | 4.65000  | 4,510.50   |                     |            |                        |            |
| 0330                                      | 2602-0000351 970.000 LF<br>REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE | 0.10000  | 97.00      |                     |            |                        |            |
| <b>Section Totals:</b>                    |   |  |            | \$456,871.90        |            |                        |            |
| <b>Contract Item Totals</b>               |   |  |            | <b>\$757,399.40</b> |            |                        |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 015

**Contract ID:** 82-0225-034

**Primary County:** SCOTT

**Letting Date:** February 15, 2022

**Contract Time Totals**

**Contract Grand Totals**

**\$757,399.40**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 016                                       | <b>Contract ID:</b> 90-C090-100                    | <b>Primary County:</b> WAPELLO |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC. |                                |
| <b>Contract Period:</b> Start Date: 04/03/23 65 Working Days |  |                                |

---

**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> BROS-SWAP-C090(100)--SE-90                     | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> WAPELLO   | <b>Prj Awd Amt:</b> \$594,810.70          |
| <b>Route:</b> 15TH ST  |   |
| <b>Location:</b> On 15th Street, Over Brush Creek, S32 T71 R14 |   |



**Project(s) and Vendor Ranking**

---

**Call Order:** 016    **Contract ID:** 90-C090-100    **Primary County:** WAPELLO  
**Letting Date:** February 15, 2022 10:00 A.M.    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** HERBERGER CONSTR. CO., INC.  
**Contract Period:** Start Date: 04/03/23 65 Working Days

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| Rank | Vendor ID | Vendor Name                      | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------------------|--------------|--------------------|
| 1    | HE420     | HERBERGER CONSTRUCTION CO., INC. | \$594,810.70 | 100.00%            |
| 2    | IO081     | IOWA BRIDGE & CULVERT, L.C.      | \$615,397.65 | 103.46%            |
| 3    | CU081     | CUNNINGHAM-REIS, LLC             | \$643,115.07 | 108.12%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-C090-100

Primary County: WAPELLO

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |      | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) CUNNINGHAM-REIS, LLC |            |
|---|--------------------|-----------|------|--------------------------------------|------------|---------------------------------|------------|--------------------------|------------|
| Item Description  |                    |           |      | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price               | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                      |            |                                 |            |                          |            |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |           |      |                                      |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            |
| 0010  | 2101-0850001       | 0.400     | ACRE | 12,200.00000                         | 4,880.00   | 11,250.00000                    | 4,500.00   | 11,250.00000             | 4,500.00   |
| CLEARING AND GRUBBING   |                    |           |      |                                      |            |                                 |            |                          |            |
| 0020  | 2102-2710070       | 2,004.000 | CY   | 7.30000                              | 14,629.20  | 6.70000                         | 13,426.80  | 6.70000                  | 13,426.80  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |           |      |                                      |            |                                 |            |                          |            |
| 0030  | 2104-2710020       | 630.000   | CY   | 7.75000                              | 4,882.50   | 7.10000                         | 4,473.00   | 7.10000                  | 4,473.00   |
| EXCAVATION, CLASS 10, CHANNEL   |                    |           |      |                                      |            |                                 |            |                          |            |
| 0040  | 2105-8425015       | 950.000   | CY   | 9.25000                              | 8,787.50   | 8.50000                         | 8,075.00   | 8.50000                  | 8,075.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |           |      |                                      |            |                                 |            |                          |            |
| 0050  | 2115-0100000       | 350.000   | CY   | 65.00000                             | 22,750.00  | 59.00000                        | 20,650.00  | 59.00000                 | 20,650.00  |
| MODIFIED SUBBASE  |                    |           |      |                                      |            |                                 |            |                          |            |
| 0060  | 2401-6745625       | (1)       | LS   | 35,000.00000                         | 35,000.00  | 42,000.00000                    | 42,000.00  | 25,000.00000             | 25,000.00  |
| REMOVAL OF EXISTING BRIDGE  |                    |           |      |                                      |            |                                 |            |                          |            |
| 0070  | 2402-2720000       | 106.000   | CY   | 59.00000                             | 6,254.00   | 35.00000                        | 3,710.00   | 48.50000                 | 5,141.00   |
| EXCAVATION, CLASS 20  |                    |           |      |                                      |            |                                 |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-C090-100

Primary County: WAPELLO

Letting Date: February 15, 2022

| Line No / Item Number   |  |            |            | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (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   | Unit Price | Ext Amount | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |  |            |            |                                      |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            |
| 0080  | 2403-0100010   | 188.000    | CY         | 850.00000                            | 159,800.00 | 1,025.00000                     | 192,700.00 | 1,000.00000              | 188,000.00 |
|   | STRUCTURAL CONCRETE (BRIDGE)                                   |            |            |                                      |            |                                 |            |                          |            |
| 0090  | 2404-7775000   | 49,177.000 | LB         | 1.70000                              | 83,600.90  | 1.65000                         | 81,142.05  | 1.31000                  | 64,421.87  |
|   | REINFORCING STEEL  |            |            |                                      |            |                                 |            |                          |            |
| 0100  | 2414-6424124   | 222.200    | LF         | 118.00000                            | 26,219.60  | 102.00000                       | 22,664.40  | 105.00000                | 23,331.00  |
|   | CONCRETE OPEN RAILING, TL-4                                    |            |            |                                      |            |                                 |            |                          |            |
| 0110  | 2501-0201042   | 1,120.000  | LF         | 68.00000                             | 76,160.00  | 58.00000                        | 64,960.00  | 64.00000                 | 71,680.00  |
|   | PILES, STEEL, HP 10 X 42                                       |            |            |                                      |            |                                 |            |                          |            |
| 0120  | 2501-5478042   | 272.000    | LF         | 150.00000                            | 40,800.00  | 105.00000                       | 28,560.00  | 165.00000                | 44,880.00  |
|   | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) |            |            |                                      |            |                                 |            |                          |            |
| 0130  | 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        |            |            |                                      |            |                                 |            |                          |            |
| 0140  | 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                        |            |            |                                      |            |                                 |            |                          |            |









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 90-C090-100

Primary County: WAPELLO

Letting Date: February 15, 2022

| Line No / Item Number   |                    |       |      | (1) HERBERGER CONSTRUCTION CO., INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) CUNNINGHAM-REIS, LLC |            |
|---|--------------------|-------|------|--------------------------------------|------------|---------------------------------|------------|--------------------------|------------|
| Item Description  |                    |       |      | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price               | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |       |      |                                      |            |                                 |            |                          |            |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |       |      |                                      |            | Cat Alt Set:                    |            | Cat Alt Member:          |            |
| 0290  | 2602-0010010       | 1.000 | EACH | 500.00000                            | 500.00     | 500.00000                       | 500.00     | 500.00000                | 500.00     |
| MOBILIZATIONS, EROSION CONTROL  |                    |       |      |                                      |            |                                 |            |                          |            |
| 0300  | 2602-0010020       | 1.000 | EACH | 1,000.00000                          | 1,000.00   | 1,000.00000                     | 1,000.00   | 1,000.00000              | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL  |                    |       |      |                                      |            |                                 |            |                          |            |
| <b>Section Totals:</b>  |                    |       |      | \$594,810.70                         |            | \$615,397.65                    |            | \$643,115.07             |            |
| <b>Contract Item Totals</b>   |                    |       |      | <b>\$594,810.70</b>                  |            | <b>\$615,397.65</b>             |            | <b>\$643,115.07</b>      |            |
| <b>Contract Time Totals</b>   |                    |       |      |                                      |            |                                 |            |                          |            |
| <b>Contract Grand Totals</b>  |                    |       |      | <b>\$594,810.70</b>                  |            | <b>\$615,397.65</b>             |            | <b>643,115.07</b>        |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |                                      |                                 |
|---|--------------------------------------|---------------------------------|
| <b>Call Order:</b> 017  | <b>Contract ID:</b> 97-0203-508      | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |                                      | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> PCIROADS, LLC |                                 |
| <b>Contract Period:</b> Start Date: 04/04/22 130 Working Days |                                      |                                 |

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## Project Information:

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MB-020-3(508)1--77-97               | <b>WorkType:</b> BRIDGE REPAIR   |
| <b>County:</b> WOODBURY                             | <b>Prj Awd Amt:</b> \$625,063.67 |
| <b>Route:</b> U.S. 20                               |                                  |
| <b>Location:</b> US 20 Ramp over RR and IA 376 (WB) |                                  |

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> MB-020-3(507)0--77-97          | <b>WorkType:</b> BRIDGE REPAIR   |
| <b>County:</b> WOODBURY                        | <b>Prj Awd Amt:</b> \$191,576.73 |
| <b>Route:</b> U.S. 20                          |                                  |
| <b>Location:</b> WB US 20 to SB I-29 over I-29 |                                  |

## Project(s) and Vendor Ranking

**Call Order:** 017**Contract ID:** 97-0203-508**Primary County:** WOODBURY**Letting Date:** February 15, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PCIROADS, LLC**Contract Period:** Start Date: 04/04/22 130 Working Days

| Rank | Vendor ID | Vendor Name             | Total Bid    | Percent Of Low Bid |
|------|-----------|-------------------------|--------------|--------------------|
| 1    | PC015     | PCIROADS, LLC           | \$816,640.40 | 100.00%            |
| 2    | CR120     | CRAMER AND ASSOC., INC. | \$999,122.70 | 122.35%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 97-0203-508

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |   |         |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC., INC. |            |            |            |
|--|---|---------|----|-------------------|------------|-----------------------------|------------|------------|------------|
| Item Description   |   |         |    | Unit Price        | Ext Amount | Unit Price                  | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units                      |         |    |                   |            |                             |            |            |            |
| SECTION: 0001 Design No. 322; REPAIRS TO A 332'-0 X 26'-0 CONTINUOUS WELDED PLATE Cat Alt Set: Cat Alt Member: |   |         |    |                   |            |                             |            |            |            |
| (GIRDER BRIDGE - (507  |   |         |    |                   |            |                             |            |            |            |
| 0010   | 2401-6750001                            | (1)     | LS | 26,083.60000      | 26,083.60  | 30,000.00000                | 30,000.00  |            |            |
|  | REMOVALS, AS PER PLAN                   |         |    |                   |            |                             |            |            |            |
| 0020   | 2403-0100000                            | 10.300  | CY | 2,534.90000       | 26,109.47  | 6,000.00000                 | 61,800.00  |            |            |
|  | STRUCTURAL CONCRETE (MISCELLANEOUS)     |         |    |                   |            |                             |            |            |            |
| 0030   | 2404-7775005                            | 842.000 | LB | 2.10000           | 1,768.20   | 3.00000                     | 2,526.00   |            |            |
|  | REINFORCING STEEL, EPOXY COATED         |         |    |                   |            |                             |            |            |            |
| 0040   | 2404-7775009                            | 159.000 | LB | 8.00000           | 1,272.00   | 7.00000                     | 1,113.00   |            |            |
|  | REINFORCING STEEL, STAINLESS STEEL      |         |    |                   |            |                             |            |            |            |
| 0050   | 2413-1200000                            | 76.100  | LF | 278.20000         | 21,171.02  | 315.00000                   | 23,971.50  |            |            |
|  | STEEL EXTRUSION JOINT WITH NEOPRENE     |         |    |                   |            |                             |            |            |            |
| 0060   | 2413-1200100                            | 76.100  | LF | 38.35000          | 2,918.44   | 80.00000                    | 6,088.00   |            |            |
|  | NEOPRENE GLAND INSTALLATION AND TESTING |         |    |                   |            |                             |            |            |            |
| 0070   | 2426-6772016                            | 129.000 | SF | 160.00000         | 20,640.00  | 300.00000                   | 38,700.00  |            |            |
|  | CONCRETE REPAIR                         |         |    |                   |            |                             |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 97-0203-508

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                     | (1) PCIROADS, LLC |              | (2) CRAMER AND ASSOC.,<br>INC. |              |                 |            |
|--|---------------------|-------------------|--------------|--------------------------------|--------------|-----------------|------------|
|  |                     | Unit Price        | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units  |                   |              |                                |              |                 |            |
| <b>SECTION: 0001 Design No. 322; REPAIRS TO A 332'-0 X 26'-0 CONTINUOUS WELDED PLATE (GIRDER BRIDGE - (507</b> |                     |                   |              | Cat Alt Set:                   |              | Cat Alt Member: |            |
| 0080   | 2533-4980005 (1) LS | 91,614.00000      | 91,614.00    | 25,000.00000                   | 25,000.00    |                 |            |
| MOBILIZATION   |                     |                   |              |                                |              |                 |            |
| <b>Section Totals:</b>   |                     |                   | \$191,576.73 |                                | \$189,198.50 |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 97-0203-508

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |   |           |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC., INC. |            |                 |            |
|--|---|-----------|----|-------------------|------------|-----------------------------|------------|-----------------|------------|
| Item Description   |   |           |    | Unit Price        | Ext Amount | Unit Price                  | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units                      |           |    |                   |            |                             |            |                 |            |
| <b>SECTION: 0002 DESIGN NO. 422; REPAIRS TO A 520'-9 X 30'-0 CONTINUOUS WELDED (PLATE GIRDER BRIDGE - (508</b> |   |           |    |                   |            | Cat Alt Set:                |            | Cat Alt Member: |            |
| 0090   | 2401-6750001                            | (1)       | LS | 65,284.65000      | 65,284.65  | 70,000.00000                | 70,000.00  |                 |            |
|  | REMOVALS, AS PER PLAN                   |           |    |                   |            |                             |            |                 |            |
| 0100   | 2401-7207010                            | 491.000   | SY | 15.00000          | 7,365.00   | 30.00000                    | 14,730.00  |                 |            |
|  | REMOVAL OF CONCRETE                     |           |    |                   |            |                             |            |                 |            |
| 0110   | 2403-0100000                            | 27.300    | CY | 2,534.90000       | 69,202.77  | 4,300.00000                 | 117,390.00 |                 |            |
|  | STRUCTURAL CONCRETE (MISCELLANEOUS)     |           |    |                   |            |                             |            |                 |            |
| 0120   | 2404-7775005                            | 2,431.000 | LB | 2.10000           | 5,105.10   | 3.00000                     | 7,293.00   |                 |            |
|  | REINFORCING STEEL, EPOXY COATED         |           |    |                   |            |                             |            |                 |            |
| 0130   | 2404-7775009                            | 412.000   | LB | 8.00000           | 3,296.00   | 7.00000                     | 2,884.00   |                 |            |
|  | REINFORCING STEEL, STAINLESS STEEL      |           |    |                   |            |                             |            |                 |            |
| 0140   | 2413-1200000                            | 207.900   | LF | 278.20000         | 57,837.78  | 315.00000                   | 65,488.50  |                 |            |
|  | STEEL EXTRUSION JOINT WITH NEOPRENE     |           |    |                   |            |                             |            |                 |            |
| 0150   | 2413-1200100                            | 207.900   | LF | 38.35000          | 7,972.97   | 80.00000                    | 16,632.00  |                 |            |
|  | NEOPRENE GLAND INSTALLATION AND TESTING |           |    |                   |            |                             |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 97-0203-508

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC., INC. |            |                 |            |
|---|--------------------|-----------|----|-------------------|------------|-----------------------------|------------|-----------------|------------|
| Item Description  |                    |           |    | Unit Price        | Ext Amount | Unit Price                  | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |    |                   |            |                             |            |                 |            |
| <b>SECTION: 0002 DESIGN NO. 422; REPAIRS TO A 520'-9 X 30'-0 CONTINUSOUS WELDED (PLATE GIRDER BRIDGE - (508</b> |                    |           |    |                   |            | Cat Alt Set:                |            | Cat Alt Member: |            |
| 0160  | 2426-6772016       | 690.000   | SF | 185.00000         | 127,650.00 | 300.00000                   | 207,000.00 |                 |            |
| CONCRETE REPAIR   |                    |           |    |                   |            |                             |            |                 |            |
| 0170  | 2499-2300002       | (1)       | LS | 40,435.70000      | 40,435.70  | 60,000.00000                | 60,000.00  |                 |            |
| BRIDGE DRAINAGE SYSTEM  |                    |           |    |                   |            |                             |            |                 |            |
| 0180  | 2507-2638620       | 1,347.000 | SY | 69.00000          | 92,943.00  | 75.00000                    | 101,025.00 |                 |            |
| MACADAM STONE SLOPE PROTECTION  |                    |           |    |                   |            |                             |            |                 |            |
| 0190  | 2507-6799000       | (1)       | LS | 8,500.00000       | 8,500.00   | 8,500.00000                 | 8,500.00   |                 |            |
| BANK SHAPING  |                    |           |    |                   |            |                             |            |                 |            |
| 0200  | 2533-4980005       | (1)       | LS | 91,614.00000      | 91,614.00  | 70,000.00000                | 70,000.00  |                 |            |
| MOBILIZATION  |                    |           |    |                   |            |                             |            |                 |            |
| 0210  | 2595-0005150       | (1)       | LS | 2,500.00000       | 2,500.00   | 23,625.00000                | 23,625.00  |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.  |                    |           |    |                   |            |                             |            |                 |            |
| <b>Section Totals:</b>  |                    |           |    | \$579,706.97      |            | \$764,567.50                |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 97-0203-508

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |              |             |              | (1) PCIROADS, LLC    |                    | (2) CRAMER AND ASSOC.,<br>INC. |            |                     |                        |
|---|--------------|-------------|--------------|----------------------|--------------------|--------------------------------|------------|---------------------|------------------------|
|   |              |             |              | Alt Set / Alt Member | Quantity and Units | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0003 (ROADWAY ITEMS - (508</b>            |              |             |              |                      |                    |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0220  | 2524-9130011 | 10.000 EACH | 625.00000    | 6,250.00             | 625.00000          | 6,250.00                       |            |                     |                        |
| GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)               |              |             |              |                      |                    |                                |            |                     |                        |
| 0230  | 2527-9263109 | 24.900 STA  | 150.00000    | 3,735.00             | 150.00000          | 3,735.00                       |            |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |              |             |              |                      |                    |                                |            |                     |                        |
| 0240  | 2527-9263131 | 41.820 STA  | 135.00000    | 5,645.70             | 135.00000          | 5,645.70                       |            |                     |                        |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS           |              |             |              |                      |                    |                                |            |                     |                        |
| 0250  | 2527-9263180 | 24.700 STA  | 80.00000     | 1,976.00             | 80.00000           | 1,976.00                       |            |                     |                        |
| PAVEMENT MARKINGS REMOVED                             |              |             |              |                      |                    |                                |            |                     |                        |
| 0260  | 2528-2518000 | 2.000 EACH  | 400.00000    | 800.00               | 400.00000          | 800.00                         |            |                     |                        |
| SAFETY CLOSURE  |              |             |              |                      |                    |                                |            |                     |                        |
| 0270  | 2528-8400048 | 750.000 LF  | 14.00000     | 10,500.00            | 14.00000           | 10,500.00                      |            |                     |                        |
| TEMPORARY BARRIER RAIL, CONCRETE                      |              |             |              |                      |                    |                                |            |                     |                        |
| 0280  | 2528-8445110 | (1) LS      | 10,000.00000 | 10,000.00            | 10,000.00000       | 10,000.00                      |            |                     |                        |
| TRAFFIC CONTROL                                       |              |             |              |                      |                    |                                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 97-0203-508

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |        |      | (1) PCIROADS, LLC   |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                     |                        |
|--|--------------------|--------|------|---------------------|------------|--------------------------------|------------|---------------------|------------------------|
|  |                    |        |      | Unit Price          | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                       | Quantity and Units |        |      |                     |            |                                |            |                     |                        |
| <b>SECTION: 0003 (ROADWAY ITEMS - (508</b> |                    |        |      |                     |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0290                                       | 2528-9290050       | 30.000 | CDAY | 125.00000           | 3,750.00   | 125.00000                      | 3,750.00   |                     |                        |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)       |                    |        |      |                     |            |                                |            |                     |                        |
| 0300                                       | 2551-0000110       | 2.000  | EACH | 1,350.00000         | 2,700.00   | 1,350.00000                    | 2,700.00   |                     |                        |
| TEMP CRASH CUSHION                         |                    |        |      |                     |            |                                |            |                     |                        |
| <b>Section Totals:</b>                     |                    |        |      | \$45,356.70         |            | \$45,356.70                    |            |                     |                        |
| <b>Contract Item Totals</b>                |                    |        |      | <b>\$816,640.40</b> |            | <b>\$999,122.70</b>            |            |                     |                        |
| <b>Contract Time Totals</b>                |                    |        |      |                     |            |                                |            |                     |                        |
| <b>Contract Grand Totals</b>               |                    |        |      | <b>\$816,640.40</b> |            | <b>\$999,122.70</b>            |            |                     |                        |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 018                                       | <b>Contract ID:</b> 97-0296-283                | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                                 |
| <b>Contract Period:</b> Start Date: 08/01/22 35 Working Days |  |                                 |

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Project Information:

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> IMN-029-6(283)140--0E-97     | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> WOODBURY                      | <b>Prj Awd Amt:</b> \$346,821.00     |
| <b>Route:</b> I-29                           |                                      |
| <b>Location:</b> Co Rd K25 4.7 mi S of US 20 |                                      |

## Project(s) and Vendor Ranking

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 018                                       | <b>Contract ID:</b> 97-0296-283                | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                                 |
| <b>Contract Period:</b> Start Date: 08/01/22 35 Working Days |  |                                 |

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| Rank | Vendor ID | Vendor Name             | Total Bid    | Percent Of Low Bid |
|------|-----------|-------------------------|--------------|--------------------|
| 1    | CR120     | CRAMER AND ASSOC., INC. | \$346,821.00 | 100.00%            |
| 2    | PC015     | PCIROADS, LLC           | \$363,260.58 | 104.74%            |
| 3    | HA760     | HAWKEYE PAVING CORP.    | \$519,790.70 | 149.87%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 97-0296-283

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) PCIROADS, LLC |            | (3) HAWKEYE PAVING 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 DESIGN NO. 0222; 207'-1 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |                             |            | Cat Alt Set:      |            | Cat Alt Member:          |            |
| 0010   | 2413-0698074       | 199.900          | SY         | 250.00000                   | 49,975.00  | 252.00000         | 50,374.80  | 500.00000                | 99,950.00  |
| DECK REPAIR, CLASS A   |                    |                  |            |                             |            |                   |            |                          |            |
| 0020   | 2413-0698075       | 30.000           | SY         | 500.00000                   | 15,000.00  | 288.00000         | 8,640.00   | 1,700.00000              | 51,000.00  |
| DECK REPAIR, CLASS B   |                    |                  |            |                             |            |                   |            |                          |            |
| 0030   | 2533-4980005       | (1)              | LS         | 33,000.00000                | 33,000.00  | 114,213.00000     | 114,213.00 | 100,000.00000            | 100,000.00 |
| MOBILIZATION   |                    |                  |            |                             |            |                   |            |                          |            |
| <b>Section Totals:</b>   |                    |                  |            | \$97,975.00                 |            | \$173,227.80      |            | \$250,950.00             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 97-0296-283

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number   |                            | (1) CRAMER AND ASSOC., INC. |            | (2) PCIROADS, LLC |              | (3) HAWKEYE PAVING CORP. |                   |
|---|----------------------------|-----------------------------|------------|-------------------|--------------|--------------------------|-------------------|
| Item Description  |                            | Unit Price                  | Ext Amount | Unit Price        | Ext Amount   | Unit Price               | Ext Amount        |
| Alt Set / Alt Member  | Quantity and Units         |                             |            |                   |              |                          |                   |
| <b>SECTION: 0002 DESIGN NO. 0220; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b> |                            |                             |            |                   |              | Cat Alt Set: AA          | Cat Alt Member: 1 |
| 0040  | 2413-0698066 969.500 SY    |                             |            | 119.30000         | 115,661.35   |                          |                   |
|   | DECK OVERLAY (CLASS O PCC) |                             |            |                   |              |                          |                   |
|   | <b>Section Totals:</b>     |                             |            |                   | \$115,661.35 |                          |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 97-0296-283

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |  | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) PCIROADS, LLC |              | (3) HAWKEYE PAVING CORP. |  |
|--|--|------------------|------------|-----------------------------|------------|-------------------|--------------|--------------------------|--|
| Alt Set / Alt Member   | Quantity and Units                                     | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price        | Ext Amount   |                          |  |
| <b>SECTION: 0003 DESIGN NO. 0220; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b> |  |                  |            |                             |            | Cat Alt Set: AA   |              | Cat Alt Member: 2        |  |
| 0050   | 2599-9999005 1.000 EACH                                | 4,000.00000      | 4,000.00   |                             |            | 7,000.00000       | 7,000.00     |                          |  |
|  | ('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT           |                  |            |                             |            |                   |              |                          |  |
| 0060   | 2599-9999018 969.500 SY                                | 160.00000        | 155,120.00 |                             |            | 150.00000         | 145,425.00   |                          |  |
|  | ('SQUARE YARDS' ITEM) FIBER-REINFORCED CLASS HPC-O PCC |                  |            |                             |            |                   |              |                          |  |
| <b>Section Totals:</b>   |  |                  |            | \$159,120.00                |            |                   | \$152,425.00 |                          |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 97-0296-283

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |        |     | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) PCIROADS, LLC   |            | (3) HAWKEYE PAVING CORP. |            |
|---|--------------------|--------|-----|--------------------------------|------------|---------------------|------------|--------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |        |     | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>        |                    |        |     |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            |
| 0070                                      | 2102-0425070       | 30.200 | TON | 85.00000                       | 2,567.00   | 52.00000            | 1,570.40   | 120.00000                | 3,624.00   |
| SPECIAL BACKFILL                          |                    |        |     |                                |            |                     |            |                          |            |
| 0080                                      | 2102-2625000       | 6.400  | CY  | 130.00000                      | 832.00     | 180.00000           | 1,152.00   | 90.00000                 | 576.00     |
| EMBANKMENT-IN-PLACE                       |                    |        |     |                                |            |                     |            |                          |            |
| 0090                                      | 2102-2713090       | 50.000 | CY  | 55.00000                       | 2,750.00   | 46.00000            | 2,300.00   | 45.00000                 | 2,250.00   |
| EXCAVATION, CLASS 13, WASTE               |                    |        |     |                                |            |                     |            |                          |            |
| 0100                                      | 2105-8425015       | 12.800 | CY  | 110.00000                      | 1,408.00   | 85.00000            | 1,088.00   | 140.00000                | 1,792.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |                    |        |     |                                |            |                     |            |                          |            |
| 0110                                      | 2121-7425020       | 8.300  | TON | 120.00000                      | 996.00     | 80.00000            | 664.00     | 80.00000                 | 664.00     |
| GRANULAR SHOULDERS, TYPE B                |                    |        |     |                                |            |                     |            |                          |            |
| 0120                                      | 2123-7450000       | 2.230  | STA | 1,300.00000                    | 2,899.00   | 650.00000           | 1,449.50   | 600.00000                | 1,338.00   |
| SHOULDER CONSTRUCTION, EARTH              |                    |        |     |                                |            |                     |            |                          |            |
| 0130                                      | 2210-0475290       | 1.400  | TON | 550.00000                      | 770.00     | 650.00000           | 910.00     | 300.00000                | 420.00     |
| MACADAM STONE BASE                        |                    |        |     |                                |            |                     |            |                          |            |
| 0140                                      | 2213-6745500       | 0.800  | STA | 1,750.00000                    | 1,400.00   | 940.00000           | 752.00     | 2,300.00000              | 1,840.00   |
| REMOVAL OF CURB                           |                    |        |     |                                |            |                     |            |                          |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 97-0296-283

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                  |              |            |             | (1) CRAMER AND ASSOC.,<br>INC. |                    | (2) PCIROADS, LLC   |             | (3) HAWKEYE PAVING CORP. |            |
|--|--------------|------------|-------------|--------------------------------|--------------------|---------------------|-------------|--------------------------|------------|
|  |              |            |             | Alt Set / Alt Member           | Quantity and Units | Unit Price          | Ext Amount  | Unit Price               | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                         |              |            |             |                                |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>   |            |
| 0150   | 2304-0100000 | 81.200 SY  | 180.00000   | 14,616.00                      | 88.00000           | 7,145.60            | 165.00000   | 13,398.00                |            |
| DETOUR PAVEMENT  |              |            |             |                                |                    |                     |             |                          |            |
| 0160   | 2412-0000100 | 874.200 SY | 7.50000     | 6,556.50                       | 9.00000            | 7,867.80            | 11.00000    | 9,616.20                 |            |
| LONGITUDINAL GROOVING IN CONCRETE                          |              |            |             |                                |                    |                     |             |                          |            |
| 0170   | 2505-4008120 | 137.500 LF | 12.00000    | 1,650.00                       | 10.00000           | 1,375.00            | 20.00000    | 2,750.00                 |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |              |            |             |                                |                    |                     |             |                          |            |
| 0180   | 2505-4008300 | 50.000 LF  | 30.00000    | 1,500.00                       | 30.00000           | 1,500.00            | 30.00000    | 1,500.00                 |            |
| STEEL BEAM GUARDRAIL                                       |              |            |             |                                |                    |                     |             |                          |            |
| 0190   | 2505-4008410 | 2.000 EACH | 3,000.00000 | 6,000.00                       | 3,400.00000        | 6,800.00            | 3,000.00000 | 6,000.00                 |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |            |             |                                |                    |                     |             |                          |            |
| 0200   | 2505-4021010 | 2.000 EACH | 300.00000   | 600.00                         | 300.00000          | 600.00              | 300.00000   | 600.00                   |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |              |            |             |                                |                    |                     |             |                          |            |
| 0210   | 2505-4021720 | 2.000 EACH | 3,000.00000 | 6,000.00                       | 3,900.00000        | 7,800.00            | 3,000.00000 | 6,000.00                 |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |            |             |                                |                    |                     |             |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 97-0296-283

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |         |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) PCIROADS, LLC   |            | (3) HAWKEYE PAVING CORP. |            |
|--|--------------------|---------|------|--------------------------------|------------|---------------------|------------|--------------------------|------------|
|  |                    |         |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price               | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |         |      |                                |            |                     |            |                          |            |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                       |                    |         |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            |
| 0220   | 2505-6765006       | 212.500 | LF   | 50.00000                       | 10,625.00  | 49.65000            | 10,550.63  | 50.00000                 | 10,625.00  |
| REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL         |                    |         |      |                                |            |                     |            |                          |            |
| 0230   | 2510-6745850       | 8.400   | SY   | 85.00000                       | 714.00     | 110.00000           | 924.00     | 50.00000                 | 420.00     |
| REMOVAL OF PAVEMENT                                      |                    |         |      |                                |            |                     |            |                          |            |
| 0240   | 2512-1750006       | 80.000  | LF   | 135.00000                      | 10,800.00  | 36.00000            | 2,880.00   | 100.00000                | 8,000.00   |
| CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN              |                    |         |      |                                |            |                     |            |                          |            |
| 0250   | 2527-9263109       | 14.810  | STA  | 250.00000                      | 3,702.50   | 250.00000           | 3,702.50   | 250.00000                | 3,702.50   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |         |      |                                |            |                     |            |                          |            |
| 0260   | 2528-2518000       | 2.000   | EACH | 100.00000                      | 200.00     | 100.00000           | 200.00     | 100.00000                | 200.00     |
| SAFETY CLOSURE   |                    |         |      |                                |            |                     |            |                          |            |
| 0270   | 2528-8445110       | (1)     | LS   | 10,500.00000                   | 10,500.00  | 10,500.00000        | 10,500.00  | 40,000.00000             | 40,000.00  |
| TRAFFIC CONTROL  |                    |         |      |                                |            |                     |            |                          |            |
| 0280   | 2602-0000320       | 440.000 | LF   | 5.00000                        | 2,200.00   | 5.00000             | 2,200.00   | 2.00000                  | 880.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. |                    |         |      |                                |            |                     |            |                          |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 97-0296-283

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number   |                         | (1) CRAMER AND ASSOC., INC. |            | (2) PCIROADS, LLC   |            | (3) HAWKEYE PAVING CORP. |            |
|---|-------------------------|-----------------------------|------------|---------------------|------------|--------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units      | Unit Price                  | Ext Amount | Unit Price          | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0004 ROADWAY ITEMS</b>                                    |                         |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            |
| 0290  | 2602-0000351 440.000 LF | 1.00000                     | 440.00     | 1.00000             | 440.00     | 0.50000                  | 220.00     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                         |                             |            |                     |            |                          |            |
| <b>Section Totals:</b>  |                         | \$89,726.00                 |            | \$74,371.43         |            | \$116,415.70             |            |
| <b>Contract Item Totals</b>   |                         | <b>\$346,821.00</b>         |            | <b>\$363,260.58</b> |            | <b>\$519,790.70</b>      |            |
| <b>Contract Time Totals</b>   |                         |                             |            |                     |            |                          |            |
| <b>Contract Grand Totals</b>  |                         | <b>\$346,821.00</b>         |            | <b>\$363,260.58</b> |            | <b>519,790.70</b>        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |                                       |                                  |
|--|---------------------------------------|----------------------------------|
| <b>Call Order:</b> 081                                       | <b>Contract ID:</b> 79-C079-065       | <b>Primary County:</b> POWESHIEK |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |                                       | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                                  |
| <b>Contract Period:</b> Start Date: 07/11/22 65 Working Days |                                       |                                  |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> FM-C079(65)--55-79                | <b>WorkType:</b> ALTERNATE PAVEMENT TYPES - RESURFACING |
| <b>County:</b> POWESHIEK                          | <b>Prj Awd Amt:</b> \$3,107,635.73                      |
| <b>Route:</b> F35                                 |   |
| <b>Location:</b> On F35, from Grinnell ECL to T58 |   |



Project(s) and Vendor Ranking

**Call Order:** 081

**Contract ID:** 79-C079-065

**Primary County:** POWESHIEK

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** MANATT'S, INC.

**Contract Period:** Start Date: 07/11/22 65 Working Days

| Rank | Vendor ID | Vendor Name    | Total Bid      | Percent Of Low Bid |
|------|-----------|----------------|----------------|--------------------|
| 1    | MA225     | MANATT'S, INC. | \$3,107,635.73 | 100.00%            |
| 2    | IN122     | INROADS, LLC.  | \$3,699,239.27 | 119.04%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member  |              |            |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            |            |            |
|--|--------------|------------|------|--------------------|------------|-------------------|------------|------------|------------|
|  |              |            |      | Quantity and Units | Unit Price | Ext Amount        | Unit Price | Ext Amount | Unit Price |
| SECTION: 0001 'ALTERNATE 'AA' OPTION 1: PCC, BID THIS SECTION IF ALTERNATE 'AA' Cat Alt Set: AA Cat Alt Member: 1<br>OPTION 1 IS CHOSEN - FM-C079(65)--55-79 |              |            |      |                    |            |                   |            |            |            |
| 0010   | 2102-0425070 | 716.800    | TON  | 24.00000           | 17,203.20  |                   |            |            |            |
| SPECIAL BACKFILL   |              |            |      |                    |            |                   |            |            |            |
| 0020   | 2102-2713090 | 1,565.000  | CY   | 11.00000           | 17,215.00  |                   |            |            |            |
| EXCAVATION, CLASS 13, WASTE  |              |            |      |                    |            |                   |            |            |            |
| 0030   | 2113-0001100 | 4,927.400  | SY   | 2.00000            | 9,854.80   |                   |            |            |            |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID   |              |            |      |                    |            |                   |            |            |            |
| 0040   | 2121-7425020 | 5,008.800  | TON  | 25.00000           | 125,220.00 |                   |            |            |            |
| GRANULAR SHOULDERS, TYPE B   |              |            |      |                    |            |                   |            |            |            |
| 0050   | 2123-7450000 | 18.000     | STA  | 160.00000          | 2,880.00   |                   |            |            |            |
| SHOULDER CONSTRUCTION, EARTH   |              |            |      |                    |            |                   |            |            |            |
| 0060   | 2210-0475105 | 10,934.620 | TON  | 25.00000           | 273,365.50 |                   |            |            |            |
| CHOKER STONE BASE  |              |            |      |                    |            |                   |            |            |            |
| 0070   | 2213-7100400 | 6.000      | EACH | 300.00000          | 1,800.00   |                   |            |            |            |
| RELOCATION OF MAIL BOXES   |              |            |      |                    |            |                   |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member  | Quantity and Units | (1) MANATT'S, INC. |              | (2) INROADS, LLC. |            |            |            |
|--|--------------------|--------------------|--------------|-------------------|------------|------------|------------|
|  |                    | Unit Price         | Ext Amount   | Unit Price        | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 'ALTERNATE 'AA' OPTION 1: PCC, BID THIS SECTION IF ALTERNATE 'AA' Cat Alt Set: AA Cat Alt Member: 1<br>OPTION 1 IS CHOSEN - FM-C079(65)--55-79 |                    |                    |              |                   |            |            |            |
| 0080 2301-9091000  | 2.000 EACH         | 200.00000          | 400.00       |                   |            |            |            |
| RUMBLE STRIP PANEL (PCC SURFACE)   |                    |                    |              |                   |            |            |            |
| 0090 2310-5151040  | 19,514.600 CY      | 99.00000           | 1,931,945.40 |                   |            |            |            |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>FURNISH ONLY  |                    |                    |              |                   |            |            |            |
| 0100 2310-5151045  | 86,467.600 SY      | 5.50000            | 475,571.80   |                   |            |            |            |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>PLACEMENT ONLY  |                    |                    |              |                   |            |            |            |
| 0110 2315-8275025  | 1,770.000 TON      | 27.00000           | 47,790.00    |                   |            |            |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE  |                    |                    |              |                   |            |            |            |
| 0120 2510-6745850  | 2,200.000 SY       | 7.00000            | 15,400.00    |                   |            |            |            |
| REMOVAL OF PAVEMENT  |                    |                    |              |                   |            |            |            |
| 0130 2526-8285000  | (1) LS             | 25,000.00000       | 25,000.00    |                   |            |            |            |
| CONSTRUCTION SURVEY  |                    |                    |              |                   |            |            |            |
| 0140 2527-9263109  | 618.440 STA        | 17.00000           | 10,513.48    |                   |            |            |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |                    |              |                   |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |      | (1) MANATT'S, INC. |                       | (2) INROADS, LLC. |            |            |            |
|--|--------------------|---------|------|--------------------|-----------------------|-------------------|------------|------------|------------|
| Item Description   |                    |         |      | Unit Price         | Ext Amount            | Unit Price        | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                    |                       |                   |            |            |            |
| SECTION: 0001 'ALTERNATE 'AA' OPTION 1: PCC, BID THIS SECTION IF ALTERNATE 'AA' Cat Alt Set: AA Cat Alt Member: 1<br>OPTION 1 IS CHOSEN - FM-C079(65)--55-79 |                    |         |      |                    |                       |                   |            |            |            |
| 0150   | 2528-2518000       | 16.000  | EACH | 100.00000          | 1,600.00              |                   |            |            |            |
| SAFETY CLOSURE   |                    |         |      |                    |                       |                   |            |            |            |
| 0160   | 2528-8445110       | (1)     | LS   | 6,100.00000        | 6,100.00              |                   |            |            |            |
| TRAFFIC CONTROL  |                    |         |      |                    |                       |                   |            |            |            |
| 0170   | 2533-4980005       | (1)     | LS   | 129,000.00000      | 129,000.00            |                   |            |            |            |
| MOBILIZATION   |                    |         |      |                    |                       |                   |            |            |            |
| 0180   | 2548-0000200       | 479.330 | STA  | 35.00000           | 16,776.55             |                   |            |            |            |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE   |                    |         |      |                    |                       |                   |            |            |            |
| <b>Section Totals:</b>   |                    |         |      |                    | <b>\$3,107,635.73</b> |                   |            |            |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member  |              |           |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            |            |            |
|--|--------------|-----------|------|--------------------|------------|-------------------|------------|------------|------------|
|  |              |           |      | Quantity and Units | Unit Price | Ext Amount        | Unit Price | Ext Amount | Unit Price |
| SECTION: 0002 'ALTERNATE 'AA' OPTION 2: HMA, BID THIS SECTION IF ALTERNATE 'AA' Cat Alt Set: AA Cat Alt Member: 2<br>OPTION 2 IS CHOSEN - FM-C079(65)--55-79 |              |           |      |                    |            |                   |            |            |            |
| 0190   | 2102-0425070 | 1,026.700 | TON  |                    |            | 40.00000          | 41,068.00  |            |            |
| SPECIAL BACKFILL   |              |           |      |                    |            |                   |            |            |            |
| 0200   | 2102-2713090 | 1,530.600 | CY   |                    |            | 28.00000          | 42,856.80  |            |            |
| EXCAVATION, CLASS 13, WASTE  |              |           |      |                    |            |                   |            |            |            |
| 0210   | 2109-9300100 | 9.070     | MILE |                    |            | 4,500.00000       | 40,815.00  |            |            |
| CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE  |              |           |      |                    |            |                   |            |            |            |
| 0220   | 2113-0001100 | 5,865.900 | SY   |                    |            | 3.50000           | 20,530.65  |            |            |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID  |              |           |      |                    |            |                   |            |            |            |
| 0230   | 2121-7425020 | 3,994.000 | TON  |                    |            | 28.00000          | 111,832.00 |            |            |
| GRANULAR SHOULDERS, TYPE B   |              |           |      |                    |            |                   |            |            |            |
| 0240   | 2123-7450000 | 21.000    | STA  |                    |            | 1,500.00000       | 31,500.00  |            |            |
| SHOULDER CONSTRUCTION, EARTH   |              |           |      |                    |            |                   |            |            |            |
| 0250   | 2210-0475105 | 3,305.600 | TON  |                    |            | 34.00000          | 112,390.40 |            |            |
| CHOKER STONE BASE  |              |           |      |                    |            |                   |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member  | Quantity and Units | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            |                 |                   |
|--|--------------------|--------------------|------------|-------------------|------------|-----------------|-------------------|
|  |                    | Unit Price         | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount        |
| <b>SECTION: 0002 'ALTERNATE 'AA' OPTION 2: HMA, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - FM-C079(65)--55-79</b> |                    |                    |            |                   |            |                 |                   |
|  |                    |                    |            |                   |            | Cat Alt Set: AA | Cat Alt Member: 2 |
| 0260 2213-8200000  | 5,102.860 TON      |                    |            | 41.25000          | 210,492.98 |                 |                   |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE   |                    |                    |            |                   |            |                 |                   |
| 0270 2303-0001000  | 500.000 TON        |                    |            | 72.29000          | 36,145.00  |                 |                   |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE   |                    |                    |            |                   |            |                 |                   |
| 0280 2303-0002380  | 5,199.920 TON      |                    |            | 51.76000          | 269,147.86 |                 |                   |
| HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX  |                    |                    |            |                   |            |                 |                   |
| 0290 2303-0003380  | 10,066.520 TON     |                    |            | 45.10000          | 454,000.05 |                 |                   |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX  |                    |                    |            |                   |            |                 |                   |
| 0300 2303-1031500  | 1,190.160 TON      |                    |            | 56.00000          | 66,648.96  |                 |                   |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX   |                    |                    |            |                   |            |                 |                   |
| 0310 2303-1032500  | 11,785.030 TON     |                    |            | 40.25000          | 474,347.46 |                 |                   |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX   |                    |                    |            |                   |            |                 |                   |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member   |              |           |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            |                                   |            |
|---|--------------|-----------|------|--------------------|------------|-------------------|------------|-----------------------------------|------------|
|   |              |           |      | Unit Price         | Ext Amount | Unit Price        | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 0002 'ALTERNATE 'AA' OPTION 2: HMA, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - FM-C079(65)--55-79 |              |           |      |                    |            |                   |            | Cat Alt Set: AA Cat Alt Member: 2 |            |
| 0320  | 2303-1258283 | 1,129.830 | TON  |                    |            | 583.00000         | 658,690.89 |                                   |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC   |              |           |      |                    |            |                   |            |                                   |            |
| 0330  | 2303-1258346 | 416.040   | TON  |                    |            | 742.00000         | 308,701.68 |                                   |            |
| ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC   |              |           |      |                    |            |                   |            |                                   |            |
| 0340  | 2303-1264347 | 805.340   | TON  |                    |            | 762.00000         | 613,669.08 |                                   |            |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY  |              |           |      |                    |            |                   |            |                                   |            |
| 0350  | 2303-6911000 | (1)       | LS   |                    |            | 14,000.00000      | 14,000.00  |                                   |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |              |           |      |                    |            |                   |            |                                   |            |
| 0360  | 2303-9091010 | 2.000     | EACH |                    |            | 725.00000         | 1,450.00   |                                   |            |
| RUMBLE STRIP PANEL (HMA SURFACE)  |              |           |      |                    |            |                   |            |                                   |            |
| 0370  | 2303-9093010 | 680.100   | SY   |                    |            | 45.00000          | 30,604.50  |                                   |            |
| HOT MIX ASPHALT, DRIVEWAY   |              |           |      |                    |            |                   |            |                                   |            |
| 0380  | 2315-8275025 | 990.000   | TON  |                    |            | 28.00000          | 27,720.00  |                                   |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |              |           |      |                    |            |                   |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member   |              |           |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            |            |            |
|---|--------------|-----------|------|--------------------|------------|-------------------|------------|------------|------------|
|   |              |           |      | Quantity and Units | Unit Price | Ext Amount        | Unit Price | Ext Amount | Unit Price |
| SECTION: 0002 'ALTERNATE 'AA' OPTION 2: HMA, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - FM-C079(65)--55-79 |              |           |      |                    |            |                   |            |            |            |
| Cat Alt Set: AA Cat Alt Member: 2   |              |           |      |                    |            |                   |            |            |            |
| 0390  | 2510-6745850 | 2,566.800 | SY   |                    |            | 17.00000          | 43,635.60  |            |            |
| REMOVAL OF PAVEMENT   |              |           |      |                    |            |                   |            |            |            |
| 0400  | 2526-8285000 | (1)       | LS   |                    |            | 12,000.00000      | 12,000.00  |            |            |
| CONSTRUCTION SURVEY   |              |           |      |                    |            |                   |            |            |            |
| 0410  | 2527-9263109 | 813.130   | STA  |                    |            | 10.00000          | 8,131.30   |            |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |              |           |      |                    |            |                   |            |            |            |
| 0420  | 2528-2518000 | 8.000     | EACH |                    |            | 100.00000         | 800.00     |            |            |
| SAFETY CLOSURE  |              |           |      |                    |            |                   |            |            |            |
| 0430  | 2528-8445110 | (1)       | LS   |                    |            | 12,000.00000      | 12,000.00  |            |            |
| TRAFFIC CONTROL   |              |           |      |                    |            |                   |            |            |            |
| 0440  | 2533-4980005 | (1)       | LS   |                    |            | 41,766.32000      | 41,766.32  |            |            |
| MOBILIZATION  |              |           |      |                    |            |                   |            |            |            |
| 0450  | 2548-0000100 | 480.500   | STA  |                    |            | 16.75000          | 8,048.38   |            |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE  |              |           |      |                    |            |                   |            |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 79-C079-065

Primary County: POWESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) MANATT'S, INC. |            | (2) INROADS, LLC. |            |            |            |
|---|--------------------|--------------------|------------|-------------------|------------|------------|------------|
|   |                    | Unit Price         | Ext Amount | Unit Price        | Ext Amount | Unit Price | Ext Amount |

SECTION: 0002 'ALTERNATE 'AA' OPTION 2: HMA, BID THIS SECTION IF ALTERNATE 'AA' Cat Alt Set: AA Cat Alt Member: 2  
 OPTION 2 IS CHOSEN - FM-C079(65)--55-79

|   |              |           |     |  |  |         |          |  |  |
|---|--------------|-----------|-----|--|--|---------|----------|--|--|
| 0460  | 2548-0000110 | 1,041.060 | GAL |  |  | 6.00000 | 6,246.36 |  |  |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDER RUMBLE STRIPS) |              |           |     |  |  |         |          |  |  |

Section Totals:

\$3,699,239.27

Contract Item Totals

\$3,107,635.73

\$3,699,239.27

Contract Time Totals

Contract Grand Totals

\$3,107,635.73

\$3,699,239.27

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

**Call Order:** 101  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 20 Working Days

**Contract ID:** 06-1502-018  
**Awarded Vendor:** BOOMERANG CORP.

**Primary County:** BENTON  
**DBE Goal:** 3.0%

## Project Information:

**Project:** NHSX-150-2(19)--3H-06      **WorkType:** TRAFFIC SIGNS  
**County:** BENTON      **Prj Awd Amt:** \$57,852.50  
**Route:** IOWA 150  
**Location:** Curve W of Urbana near 31st Ave and 55th St Intersections

**Project:** HSIPX-150-2(18)--3L-06      **WorkType:** PCC PAVEMENT - GRADE AND NEW  
**County:** BENTON      **Prj Awd Amt:** \$2,733,527.38  
**Route:** IOWA 150  
**Location:** Curve W of Urbana near 31st Ave and 55th St Intersections

**Project:** NHSX-150-2(20)--3H-06      **WorkType:** LIGHTING  
**County:** BENTON      **Prj Awd Amt:** \$90,544.46  
**Route:** IOWA 150  
**Location:** Curve W of Urbana near 31st Ave and 55th St Intersections



Project(s) and Vendor Ranking

**Call Order:** 101  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 20 Working Days

**Contract ID:** 06-1502-018  
**Awarded Vendor:** BOOMERANG CORP.

**Primary County:** BENTON  
**DBE Goal:** 3.0%

| Rank   | Vendor ID | Vendor Name                   | Total Bid      | Percent Of Low Bid |
|--|-----------|-------------------------------|----------------|--------------------|
| 1  | BO330     | BOOMERANG CORP.               | \$2,881,924.34 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                               |                |                    |
| 2  | PE320     | PETERSON CONTRACTORS INC.     | \$3,063,632.68 | 106.31%            |
| 3  | WI040     | WICKS CONSTRUCTION, INC.      | \$3,145,556.78 | 109.15%            |
| 4  | PI045     | PIRC-TOBIN CONSTRUCTION, INC. | \$3,254,186.20 | 112.92%            |
| 5  | MO481     | MOYNA, C.J. & SONS, LLC.      | \$3,801,855.87 | 131.92%            |
| 6  | TS020     | TSCHIGGFRIE EXCAVATING CO.    | \$4,311,471.38 | 149.60%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |                    |            |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS 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 - HSIPX-150-2(18)--3L-06</b> |                    |            |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0010  | 2101-0850002       | 237.600    | UNIT | 30.00000            | 7,128.00   | 47.50000                      | 11,286.00  | 47.50000                     | 11,286.00  |
| CLEARING AND GRUBBING                                       |                    |            |      |                     |            |                               |            |                              |            |
| 0020  | 2102-2625000       | 8,813.000  | CY   | 17.00000            | 149,821.00 | 10.75000                      | 94,739.75  | 11.00000                     | 96,943.00  |
| EMBANKMENT-IN-PLACE   |                    |            |      |                     |            |                               |            |                              |            |
| 0030  | 2102-2710070       | 22,604.000 | CY   | 3.00000             | 67,812.00  | 4.00000                       | 90,416.00  | 4.00000                      | 90,416.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |            |      |                     |            |                               |            |                              |            |
| 0040  | 2102-2710090       | 526.000    | CY   | 3.00000             | 1,578.00   | 11.50000                      | 6,049.00   | 11.50000                     | 6,049.00   |
| EXCAVATION, CLASS 10, WASTE                                 |                    |            |      |                     |            |                               |            |                              |            |
| 0050  | 2102-4560000       | 39.400     | STA  | 100.00000           | 3,940.00   | 150.00000                     | 5,910.00   | 150.00000                    | 5,910.00   |
| LOCATING TILE LINES   |                    |            |      |                     |            |                               |            |                              |            |
| 0060  | 2105-8425005       | 280.000    | CY   | 46.00000            | 12,880.00  | 38.00000                      | 10,640.00  | 38.00000                     | 10,640.00  |
| TOPSOIL, FURNISH AND SPREAD                                 |                    |            |      |                     |            |                               |            |                              |            |
| 0070  | 2105-8425015       | 11,453.000 | CY   | 6.00000             | 68,718.00  | 5.25000                       | 60,128.25  | 5.25000                      | 60,128.25  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                          |                    |            |      |                     |            |                               |            |                              |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |              |               |           | (1) BOOMERANG CORP.  |                    | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------|---------------|-----------|----------------------|--------------------|-------------------------------|------------|------------------------------|------------|
|   |              |               |           | Alt Set / Alt Member | Quantity and Units | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |              |               |           |                      |                    | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0080  | 2107-0875100 | 26,197.000 CY | 0.50000   | 13,098.50            | 0.85000            | 22,267.45                     | 0.85000    | 22,267.45                    |            |
| COMPACTION WITH MOISTURE CONTROL                            |              |               |           |                      |                    |                               |            |                              |            |
| 0090  | 2115-0100000 | 6,946.200 CY  | 33.00000  | 229,224.60           | 36.00000           | 250,063.20                    | 36.00000   | 250,063.20                   |            |
| MODIFIED SUBBASE  |              |               |           |                      |                    |                               |            |                              |            |
| 0100  | 2121-7425010 | 1,357.100 TON | 20.00000  | 27,142.00            | 19.00000           | 25,784.90                     | 19.00000   | 25,784.90                    |            |
| GRANULAR SHOULDERS, TYPE A                                  |              |               |           |                      |                    |                               |            |                              |            |
| 0110  | 2122-5190095 | 2,739.200 SY  | 62.00000  | 169,830.40           | 59.50000           | 162,982.40                    | 59.50000   | 162,982.40                   |            |
| PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.                      |              |               |           |                      |                    |                               |            |                              |            |
| 0120  | 2123-7450000 | 43.500 STA    | 850.00000 | 36,975.00            | 240.00000          | 10,440.00                     | 240.00000  | 10,440.00                    |            |
| SHOULDER CONSTRUCTION, EARTH                                |              |               |           |                      |                    |                               |            |                              |            |
| 0130  | 2123-7450020 | 31.000 STA    | 400.00000 | 12,400.00            | 150.00000          | 4,650.00                      | 150.00000  | 4,650.00                     |            |
| SHOULDER FINISHING, EARTH                                   |              |               |           |                      |                    |                               |            |                              |            |
| 0140  | 2213-7100400 | 2.000 EACH    | 50.00000  | 100.00               | 500.00000          | 1,000.00                      | 500.00000  | 1,000.00                     |            |
| RELOCATION OF MAIL BOXES                                    |              |               |           |                      |                    |                               |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |            |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS 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  |            |      |                     |            |                               |            |                              |            |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |   |            |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0150  | 2301-1033095  | 14,644.300 | SY   | 62.00000            | 907,946.60 | 68.25000                      | 999,473.48 | 67.75000                     | 992,151.33 |
|   | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. |            |      |                     |            |                               |            |                              |            |
| 0160  | 2301-4875006  | 2,189.500  | SY   | 42.00000            | 91,959.00  | 57.50000                      | 125,896.25 | 57.50000                     | 125,896.25 |
|   | MEDIAN, P.C. CONCRETE, 6 IN.  |            |      |                     |            |                               |            |                              |            |
| 0170  | 2315-8275025  | 312.000    | TON  | 20.00000            | 6,240.00   | 20.75000                      | 6,474.00   | 20.75000                     | 6,474.00   |
|   | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |            |      |                     |            |                               |            |                              |            |
| 0180  | 2401-6745650  | (1)        | LS   | 8,000.00000         | 8,000.00   | 21,000.00000                  | 21,000.00  | 21,000.00000                 | 21,000.00  |
|   | REMOVAL OF EXISTING STRUCTURES  |            |      |                     |            |                               |            |                              |            |
| 0190  | 2402-0425040  | 1,736.400  | CY   | 36.00000            | 62,510.40  | 39.00000                      | 67,719.60  | 39.00000                     | 67,719.60  |
|   | FLOODED BACKFILL  |            |      |                     |            |                               |            |                              |            |
| 0200  | 2402-2720100  | 906.100    | CY   | 8.00000             | 7,248.80   | 13.50000                      | 12,232.35  | 13.50000                     | 12,232.35  |
|   | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT  |            |      |                     |            |                               |            |                              |            |
| 0210  | 2416-0100015  | 10.000     | EACH | 1,200.00000         | 12,000.00  | 1,070.00000                   | 10,700.00  | 1,070.00000                  | 10,700.00  |
|   | APRONS, CONCRETE, 15 IN. DIA.   |            |      |                     |            |                               |            |                              |            |



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Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |              |            |             | (1) BOOMERANG CORP.  |                    | (2) PETERSON CONTRACTORS INC. |             | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------|------------|-------------|----------------------|--------------------|-------------------------------|-------------|------------------------------|------------|
|   |              |            |             | Alt Set / Alt Member | Quantity and Units | Unit Price                    | Ext Amount  | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |              |            |             |                      |                    | <b>Cat Alt Set:</b>           |             | <b>Cat Alt Member:</b>       |            |
| 0220  | 2416-0100018 | 6.000 EACH | 1,400.00000 | 8,400.00             | 1,150.00000        | 6,900.00                      | 1,150.00000 | 6,900.00                     |            |
| APRONS, CONCRETE, 18 IN. DIA.                               |              |            |             |                      |                    |                               |             |                              |            |
| 0230  | 2416-0100024 | 4.000 EACH | 1,600.00000 | 6,400.00             | 1,370.00000        | 5,480.00                      | 1,370.00000 | 5,480.00                     |            |
| APRONS, CONCRETE, 24 IN. DIA.                               |              |            |             |                      |                    |                               |             |                              |            |
| 0240  | 2416-0100030 | 4.000 EACH | 1,800.00000 | 7,200.00             | 1,625.00000        | 6,500.00                      | 1,625.00000 | 6,500.00                     |            |
| APRONS, CONCRETE, 30 IN. DIA.                               |              |            |             |                      |                    |                               |             |                              |            |
| 0250  | 2416-0100048 | 2.000 EACH | 3,500.00000 | 7,000.00             | 3,710.00000        | 7,420.00                      | 3,710.00000 | 7,420.00                     |            |
| APRONS, CONCRETE, 48 IN. DIA.                               |              |            |             |                      |                    |                               |             |                              |            |
| 0260  | 2416-0100054 | 2.000 EACH | 4,300.00000 | 8,600.00             | 4,350.00000        | 8,700.00                      | 4,350.00000 | 8,700.00                     |            |
| APRONS, CONCRETE, 54 IN. DIA.                               |              |            |             |                      |                    |                               |             |                              |            |
| 0270  | 2416-1160018 | 278.000 LF | 70.00000    | 19,460.00            | 79.00000           | 21,962.00                     | 79.00000    | 21,962.00                    |            |
| CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.                |              |            |             |                      |                    |                               |             |                              |            |
| 0280  | 2416-1160024 | 96.000 LF  | 80.00000    | 7,680.00             | 92.25000           | 8,856.00                      | 92.25000    | 8,856.00                     |            |
| CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.                |              |            |             |                      |                    |                               |             |                              |            |



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Tabulation of Construction and Material Bids

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Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |         |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |                    |         |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0290  | 2416-1240024       | 88.000  | LF   | 75.00000            | 6,600.00   | 92.25000                      | 8,118.00   | 92.25000                     | 8,118.00   |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.           |                    |         |      |                     |            |                               |            |                              |            |
| 0300  | 2416-1240030       | 108.000 | LF   | 105.00000           | 11,340.00  | 120.00000                     | 12,960.00  | 120.00000                    | 12,960.00  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.           |                    |         |      |                     |            |                               |            |                              |            |
| 0310  | 2416-1240048       | 132.000 | LF   | 200.00000           | 26,400.00  | 220.00000                     | 29,040.00  | 220.00000                    | 29,040.00  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.           |                    |         |      |                     |            |                               |            |                              |            |
| 0320  | 2416-1240054       | 73.000  | LF   | 300.00000           | 21,900.00  | 285.00000                     | 20,805.00  | 285.00000                    | 20,805.00  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.           |                    |         |      |                     |            |                               |            |                              |            |
| 0330  | 2435-0140148       | 1.000   | EACH | 4,500.00000         | 4,500.00   | 3,625.00000                   | 3,625.00   | 3,625.00000                  | 3,625.00   |
| MANHOLE, STORM SEWER, SW-401, 48 IN.                        |                    |         |      |                     |            |                               |            |                              |            |
| 0340  | 2435-0250700       | 17.000  | EACH | 5,600.00000         | 95,200.00  | 6,600.00000                   | 112,200.00 | 4,600.00000                  | 78,200.00  |
| INTAKE, SW-507  |                    |         |      |                     |            |                               |            |                              |            |
| 0350  | 2435-0250900       | 3.000   | EACH | 6,900.00000         | 20,700.00  | 9,785.00000                   | 29,355.00  | 7,750.00000                  | 23,250.00  |
| INTAKE, SW-509  |                    |         |      |                     |            |                               |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |   |           |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS 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 - HSIPX-150-2(18)--3L-06</b> |   |           |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0360  | 2502-8212034  | 7,033.000 | LF   | 8.70000             | 61,187.10  | 7.10000                       | 49,934.30  | 7.10000                      | 49,934.30  |
|   | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.   |           |      |                     |            |                               |            |                              |            |
| 0370  | 2502-8221303  | 38.000    | EACH | 125.00000           | 4,750.00   | 225.00000                     | 8,550.00   | 225.00000                    | 8,550.00   |
|   | SUBDRAIN OUTLET, DR-303   |           |      |                     |            |                               |            |                              |            |
| 0380  | 2502-8221306  | 20.000    | EACH | 125.00000           | 2,500.00   | 395.00000                     | 7,900.00   | 395.00000                    | 7,900.00   |
|   | SUBDRAIN OUTLET, DR-306   |           |      |                     |            |                               |            |                              |            |
| 0390  | 2503-0114230  | 98.000    | LF   | 140.00000           | 13,720.00  | 110.50000                     | 10,829.00  | 110.50000                    | 10,829.00  |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |           |      |                     |            |                               |            |                              |            |
| 0400  | 2503-0114615  | 910.000   | LF   | 80.00000            | 72,800.00  | 56.00000                      | 50,960.00  | 56.00000                     | 50,960.00  |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.   |           |      |                     |            |                               |            |                              |            |
| 0410  | 2506-4984000  | 15.100    | CY   | 170.00000           | 2,567.00   | 225.00000                     | 3,397.50   | 225.00000                    | 3,397.50   |
|   | FLOWABLE MORTAR   |           |      |                     |            |                               |            |                              |            |



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Tabulation of Construction and Material Bids

Call Order: 101 Contract ID: 06-1502-018 Primary County: BENTON  
 Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |              |               |           | (1) BOOMERANG CORP.  |                    | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------|---------------|-----------|----------------------|--------------------|-------------------------------|------------|------------------------------|------------|
|   |              |               |           | Alt Set / Alt Member | Quantity and Units | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |              |               |           |                      |                    | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0420  | 2507-3250005 | 848.200 SY    | 1.50000   | 1,272.30             | 4.50000            | 3,816.90                      | 4.50000    | 3,816.90                     |            |
| ENGINEERING FABRIC  |              |               |           |                      |                    |                               |            |                              |            |
| 0430  | 2507-6800061 | 750.300 TON   | 50.00000  | 37,515.00            | 50.00000           | 37,515.00                     | 50.00000   | 37,515.00                    |            |
| REVETMENT, CLASS E  |              |               |           |                      |                    |                               |            |                              |            |
| 0440  | 2507-8029000 | 58.600 TON    | 60.00000  | 3,516.00             | 44.50000           | 2,607.70                      | 44.50000   | 2,607.70                     |            |
| EROSION STONE   |              |               |           |                      |                    |                               |            |                              |            |
| 0450  | 2510-6745850 | 14,232.800 SY | 4.10000   | 58,354.48            | 4.50000            | 64,047.60                     | 4.50000    | 64,047.60                    |            |
| REMOVAL OF PAVEMENT   |              |               |           |                      |                    |                               |            |                              |            |
| 0460  | 2510-6750600 | 4.000 EACH    | 250.00000 | 1,000.00             | 350.00000          | 1,400.00                      | 350.00000  | 1,400.00                     |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                     |              |               |           |                      |                    |                               |            |                              |            |
| 0470  | 2511-7526006 | 124.400 SY    | 40.00000  | 4,976.00             | 65.00000           | 8,086.00                      | 65.00000   | 8,086.00                     |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                              |              |               |           |                      |                    |                               |            |                              |            |
| 0480  | 2511-7526010 | 31.600 SY     | 50.00000  | 1,580.00             | 80.00000           | 2,528.00                      | 80.00000   | 2,528.00                     |            |
| SIDEWALK, P.C. CONCRETE, 10 IN.                             |              |               |           |                      |                    |                               |            |                              |            |



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Primary County: BENTON

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| Line No / Item Number<br>Item Description                   |                    |         |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS 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 - HSIPX-150-2(18)--3L-06</b> |                    |         |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0490  | 2511-7528101       | 160.000 | SF   | 50.00000            | 8,000.00   | 40.00000                      | 6,400.00   | 40.00000                     | 6,400.00   |
| DETECTABLE WARNINGS   |                    |         |      |                     |            |                               |            |                              |            |
| 0500  | 2515-2475006       | 80.000  | SY   | 50.00000            | 4,000.00   | 70.00000                      | 5,600.00   | 70.00000                     | 5,600.00   |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                              |                    |         |      |                     |            |                               |            |                              |            |
| 0510  | 2515-6745600       | 52.400  | SY   | 12.00000            | 628.80     | 18.00000                      | 943.20     | 18.00000                     | 943.20     |
| REMOVAL OF PAVED DRIVEWAY                                   |                    |         |      |                     |            |                               |            |                              |            |
| 0520  | 2520-3350015       | 1.000   | EACH | 12,000.00000        | 12,000.00  | 10,000.00000                  | 10,000.00  | 20,000.00000                 | 20,000.00  |
| FIELD OFFICE  |                    |         |      |                     |            |                               |            |                              |            |
| 0530  | 2526-8285000       | (1)     | LS   | 16,000.00000        | 16,000.00  | 25,000.00000                  | 25,000.00  | 22,000.00000                 | 22,000.00  |
| CONSTRUCTION SURVEY   |                    |         |      |                     |            |                               |            |                              |            |
| 0540  | 2527-9263109       | 174.690 | STA  | 55.00000            | 9,607.95   | 55.00000                      | 9,607.95   | 55.00000                     | 9,607.95   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |                    |         |      |                     |            |                               |            |                              |            |
| 0550  | 2528-2518000       | 7.000   | EACH | 150.00000           | 1,050.00   | 150.00000                     | 1,050.00   | 150.00000                    | 1,050.00   |
| SAFETY CLOSURE  |                    |         |      |                     |            |                               |            |                              |            |



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| Line No / Item Number<br>Item Description                   |                    |        |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS 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 - HSIPX-150-2(18)--3L-06</b> |                    |        |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0560  | 2528-8445110       | (1)    | LS   | 22,000.00000        | 22,000.00  | 26,500.00000                  | 26,500.00  | 22,000.00000                 | 22,000.00  |
| TRAFFIC CONTROL   |                    |        |      |                     |            |                               |            |                              |            |
| 0570  | 2528-9290050       | 98.000 | CDAY | 100.00000           | 9,800.00   | 100.00000                     | 9,800.00   | 100.00000                    | 9,800.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |        |      |                     |            |                               |            |                              |            |
| 0580  | 2533-4980005       | (1)    | LS   | 140,000.00000       | 140,000.00 | 171,000.00000                 | 171,000.00 | 300,000.00000                | 300,000.00 |
| MOBILIZATION  |                    |        |      |                     |            |                               |            |                              |            |
| 0590  | 2601-2634100       | 28.000 | ACRE | 500.00000           | 14,000.00  | 425.00000                     | 11,900.00  | 425.00000                    | 11,900.00  |
| MULCHING  |                    |        |      |                     |            |                               |            |                              |            |
| 0600  | 2601-2636043       | 9.700  | ACRE | 950.00000           | 9,215.00   | 850.00000                     | 8,245.00   | 850.00000                    | 8,245.00   |
| SEEDING AND FERTILIZING (RURAL)                             |                    |        |      |                     |            |                               |            |                              |            |
| 0610  | 2601-2636044       | 1.500  | ACRE | 2,000.00000         | 3,000.00   | 1,850.00000                   | 2,775.00   | 1,850.00000                  | 2,775.00   |
| SEEDING AND FERTILIZING (URBAN)                             |                    |        |      |                     |            |                               |            |                              |            |
| 0620  | 2601-2642100       | 16.800 | ACRE | 250.00000           | 4,200.00   | 275.00000                     | 4,620.00   | 275.00000                    | 4,620.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING                  |                    |        |      |                     |            |                               |            |                              |            |





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| Line No / Item Number<br>Item Description                   |                    |           |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS 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 - HSIPX-150-2(18)--3L-06</b> |                    |           |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0630  | 2602-0000020       | 2,020.000 | LF   | 1.75000             | 3,535.00   | 1.20000                       | 2,424.00   | 1.20000                      | 2,424.00   |
| SILT FENCE  |                    |           |      |                     |            |                               |            |                              |            |
| 0640  | 2602-0000030       | 2,639.000 | LF   | 1.80000             | 4,750.20   | 1.10000                       | 2,902.90   | 1.10000                      | 2,902.90   |
| SILT FENCE FOR DITCH CHECKS                                 |                    |           |      |                     |            |                               |            |                              |            |
| 0650  | 2602-0000050       | 10.000    | EACH | 750.00000           | 7,500.00   | 375.00000                     | 3,750.00   | 375.00000                    | 3,750.00   |
| SILT BASINS   |                    |           |      |                     |            |                               |            |                              |            |
| 0660  | 2602-0000071       | 4,659.000 | LF   | 0.05000             | 232.95     | 0.10000                       | 465.90     | 0.10000                      | 465.90     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS        |                    |           |      |                     |            |                               |            |                              |            |
| 0670  | 2602-0000080       | 5.000     | EACH | 100.00000           | 500.00     | 400.00000                     | 2,000.00   | 400.00000                    | 2,000.00   |
| REMOVAL OF SILT BASINS                                      |                    |           |      |                     |            |                               |            |                              |            |
| 0680  | 2602-0000101       | 466.000   | LF   | 0.05000             | 23.30      | 0.10000                       | 46.60      | 0.10000                      | 46.60      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK     |                    |           |      |                     |            |                               |            |                              |            |
| 0690  | 2602-0000160       | 264.000   | LF   | 30.00000            | 7,920.00   | 48.50000                      | 12,804.00  | 48.50000                     | 12,804.00  |
| ROCK CHECK DAM  |                    |           |      |                     |            |                               |            |                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |              |              |           | (1) BOOMERANG CORP.  |                    | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------|--------------|-----------|----------------------|--------------------|-------------------------------|------------|------------------------------|------------|
|   |              |              |           | Alt Set / Alt Member | Quantity and Units | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b>           |              |              |           |                      |                    | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0700  | 2602-0000170 | 51.000 EACH  | 20.00000  | 1,020.00             | 56.50000           | 2,881.50                      | 56.50000   | 2,881.50                     |            |
| MAINTENANCE OF ROCK CHECK DAM   |              |              |           |                      |                    |                               |            |                              |            |
| 0710  | 2602-0000180 | 17.000 EACH  | 100.00000 | 1,700.00             | 250.00000          | 4,250.00                      | 250.00000  | 4,250.00                     |            |
| REMOVAL OF ROCK CHECK DAM   |              |              |           |                      |                    |                               |            |                              |            |
| 0720  | 2602-0000312 | 3,190.000 LF | 2.50000   | 7,975.00             | 1.65000            | 5,263.50                      | 1.65000    | 5,263.50                     |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |              |           |                      |                    |                               |            |                              |            |
| 0730  | 2602-0000320 | 200.000 LF   | 4.50000   | 900.00               | 3.00000            | 600.00                        | 3.00000    | 600.00                       |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |              |           |                      |                    |                               |            |                              |            |
| 0740  | 2602-0000351 | 3,390.000 LF | 0.50000   | 1,695.00             | 0.10000            | 339.00                        | 0.10000    | 339.00                       |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |              |           |                      |                    |                               |            |                              |            |
| 0750  | 2602-0000500 | 92.000 LF    | 12.00000  | 1,104.00             | 11.00000           | 1,012.00                      | 11.00000   | 1,012.00                     |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |              |              |           |                      |                    |                               |            |                              |            |



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| Line No / Item Number                                       |                    |            |            | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS 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 |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |                    |            |            |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0760  | 2602-0000510       | 20.000     | EACH       | 25.00000            | 500.00     | 15.00000                      | 300.00     | 50.00000                     | 1,000.00   |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER      |                    |            |            |                     |            |                               |            |                              |            |
| 0770  | 2602-0000520       | 20.000     | EACH       | 25.00000            | 500.00     | 1.00000                       | 20.00      | 1.00000                      | 20.00      |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER          |                    |            |            |                     |            |                               |            |                              |            |
| 0780  | 2602-0010010       | 3.000      | EACH       | 500.00000           | 1,500.00   | 500.00000                     | 1,500.00   | 500.00000                    | 1,500.00   |
| MOBILIZATIONS, EROSION CONTROL                              |                    |            |            |                     |            |                               |            |                              |            |
| 0790  | 2602-0010020       | 1.000      | EACH       | 1,000.00000         | 1,000.00   | 1,000.00000                   | 1,000.00   | 1,000.00000                  | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                    |                    |            |            |                     |            |                               |            |                              |            |
| <b>Section Totals:</b>                                      |                    |            |            | \$2,709,527.38      |            | \$2,868,346.18                |            | \$2,955,322.28               |            |

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| Line No / Item Number<br>Item Description                                  |                    |         |      | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS CONSTRUCTION, INC. |            |
|--|--------------------|---------|------|---------------------|------------|-------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price          | Ext Amount | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0002 Traffic Signs Items - NHSX-150-2(19)--3H-06</b>           |                    |         |      |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0800   | 2524-6765210       | 18.000  | EACH | 100.00000           | 1,800.00   | 100.00000                     | 1,800.00   | 100.00000                    | 1,800.00   |
| REMOVAL OF TYPE A SIGN ASSEMBLY  |                    |         |      |                     |            |                               |            |                              |            |
| 0810   | 2524-9276010       | 551.000 | LF   | 12.50000            | 6,887.50   | 12.50000                      | 6,887.50   | 12.50000                     | 6,887.50   |
| PERFORATED SQUARE STEEL TUBE POSTS   |                    |         |      |                     |            |                               |            |                              |            |
| 0820   | 2524-9276024       | 8.000   | EACH | 500.00000           | 4,000.00   | 500.00000                     | 4,000.00   | 500.00000                    | 4,000.00   |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION |                    |         |      |                     |            |                               |            |                              |            |
| 0830   | 2524-9276027       | 46.000  | EACH | 450.00000           | 20,700.00  | 450.00000                     | 20,700.00  | 450.00000                    | 20,700.00  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY    |                    |         |      |                     |            |                               |            |                              |            |
| 0840   | 2524-9325001       | 283.200 | SF   | 25.00000            | 7,080.00   | 25.00000                      | 7,080.00   | 25.00000                     | 7,080.00   |
| TYPE A SIGNS, SHEET ALUMINUM   |                    |         |      |                     |            |                               |            |                              |            |
| 0850   | 2524-9380001       | 257.000 | SF   | 55.00000            | 14,135.00  | 55.00000                      | 14,135.00  | 55.00000                     | 14,135.00  |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL                           |                    |         |      |                     |            |                               |            |                              |            |
| 0860   | 2528-8445110       | (1)     | LS   | 2,500.00000         | 2,500.00   | 2,750.00000                   | 2,750.00   | 2,500.00000                  | 2,500.00   |
| TRAFFIC CONTROL  |                    |         |      |                     |            |                               |            |                              |            |



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Letting Date: February 15, 2022

| Line No / Item Number  |                    |     |    | (1) BOOMERANG CORP. |             | (2) PETERSON CONTRACTORS 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 |     |    |                     |             |                               |             |                              |             |
| <b>SECTION: 0002 Traffic Signs Items - NHSX-150-2(19)--3H-06</b> |                    |     |    |                     |             | <b>Cat Alt Set:</b>           |             | <b>Cat Alt Member:</b>       |             |
| 0870   | 2533-4980005       | (1) | LS | 750.00000           | 750.00      | 1,000.00000                   | 1,000.00    | 2,500.00000                  | 2,500.00    |
| MOBILIZATION   |                    |     |    |                     |             |                               |             |                              |             |
| <b>Section Totals:</b>   |                    |     |    |                     | \$57,852.50 |                               | \$58,352.50 |                              | \$59,602.50 |





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| Line No / Item Number                                       |                    |     |    | (1) BOOMERANG CORP. |            | (2) PETERSON CONTRACTORS 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 |     |    |                     |            |                               |            |                              |            |
| <b>SECTION: 0003 Lighting Items - NHSX-150-2(20)--3H-06</b> |                    |     |    |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |
| 0950  | 2528-8445110       | (1) | LS | 750.00000           | 750.00     | 1,500.00000                   | 1,500.00   | 2,500.00000                  | 2,500.00   |
| TRAFFIC CONTROL   |                    |     |    |                     |            |                               |            |                              |            |
| 0960  | 2533-4980005       | (1) | LS | 500.00000           | 500.00     | 3,200.00000                   | 3,200.00   | 2,000.00000                  | 2,000.00   |
| MOBILIZATION  |                    |     |    |                     |            |                               |            |                              |            |
| <b>Section Totals:</b>                                      |                    |     |    | \$90,544.46         |            | \$112,934.00                  |            | \$106,632.00                 |            |



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| Line No / Item Number<br>Item Description   |              |            |      | (1) BOOMERANG CORP.   |                    | (2) PETERSON CONTRACTORS INC. |            | (3) WICKS CONSTRUCTION, INC. |            |
|---|--------------|------------|------|-----------------------|--------------------|-------------------------------|------------|------------------------------|------------|
|   |              |            |      | Alt Set / Alt Member  | Quantity and Units | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS</b>                             |              |            |      |                       |                    | Cat Alt Set:                  |            | Cat Alt Member:              |            |
| 0970  | 2301-7000110 | 13,000.000 | EACH | 1.00000               | 13,000.00          | 1.00000                       | 13,000.00  | 1.00000                      | 13,000.00  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)  |              |            |      |                       |                    |                               |            |                              |            |
| 0980  | 2317-7000110 | 11,000.000 | EACH | 1.00000               | 11,000.00          | 1.00000                       | 11,000.00  | 1.00000                      | 11,000.00  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |            |      |                       |                    |                               |            |                              |            |
| <b>Section Totals:</b>  |              |            |      | \$24,000.00           |                    | \$24,000.00                   |            | \$24,000.00                  |            |
| <b>Contract Item Totals</b>   |              |            |      | <b>\$2,881,924.34</b> |                    | <b>\$3,063,632.68</b>         |            | <b>\$3,145,556.78</b>        |            |
| <b>Contract Time Totals</b>   |              |            |      |                       |                    |                               |            |                              |            |
| <b>Contract Grand Totals</b>  |              |            |      | <b>\$2,881,924.34</b> |                    | <b>\$3,063,632.68</b>         |            | <b>3,145,556.78</b>          |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description                   |                    |            |      | (4) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------------|------------|------|--------------------------------------|------------|------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |                    |            |      |                                      |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>            |            |
| 0010  | 2101-0850002       | 237.600    | UNIT | 30.00000                             | 7,128.00   | 60.00000                     | 14,256.00  | 38.00000                          | 9,028.80   |
| CLEARING AND GRUBBING                                       |                    |            |      |                                      |            |                              |            |                                   |            |
| 0020  | 2102-2625000       | 8,813.000  | CY   | 6.50000                              | 57,284.50  | 18.20000                     | 160,396.60 | 18.00000                          | 158,634.00 |
| EMBANKMENT-IN-PLACE   |                    |            |      |                                      |            |                              |            |                                   |            |
| 0030  | 2102-2710070       | 22,604.000 | CY   | 4.00000                              | 90,416.00  | 7.70000                      | 174,050.80 | 18.00000                          | 406,872.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |            |      |                                      |            |                              |            |                                   |            |
| 0040  | 2102-2710090       | 526.000    | CY   | 12.00000                             | 6,312.00   | 40.00000                     | 21,040.00  | 18.00000                          | 9,468.00   |
| EXCAVATION, CLASS 10, WASTE                                 |                    |            |      |                                      |            |                              |            |                                   |            |
| 0050  | 2102-4560000       | 39.400     | STA  | 400.00000                            | 15,760.00  | 180.00000                    | 7,092.00   | 77.00000                          | 3,033.80   |
| LOCATING TILE LINES   |                    |            |      |                                      |            |                              |            |                                   |            |
| 0060  | 2105-8425005       | 280.000    | CY   | 30.00000                             | 8,400.00   | 50.00000                     | 14,000.00  | 33.00000                          | 9,240.00   |
| TOPSOIL, FURNISH AND SPREAD                                 |                    |            |      |                                      |            |                              |            |                                   |            |
| 0070  | 2105-8425015       | 11,453.000 | CY   | 3.75000                              | 42,948.75  | 8.80000                      | 100,786.40 | 21.00000                          | 240,513.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                          |                    |            |      |                                      |            |                              |            |                                   |            |



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| Line No / Item Number<br>Item Description                   |              |               |           | (4) PIRC-TOBIN<br>CONSTRUCTION, INC. |                    | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE<br>EXCAVATING CO. |                        |
|---|--------------|---------------|-----------|--------------------------------------|--------------------|------------------------------|------------|-----------------------------------|------------------------|
|   |              |               |           | Alt Set / Alt Member                 | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount             |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |              |               |           |                                      |                    |                              |            | <b>Cat Alt Set:</b>               | <b>Cat Alt Member:</b> |
| 0080  | 2107-0875100 | 26,197.000 CY | 1.65000   | 43,225.05                            | 1.30000            | 34,056.10                    | 0.34000    | 8,906.98                          |                        |
| COMPACTION WITH MOISTURE CONTROL                            |              |               |           |                                      |                    |                              |            |                                   |                        |
| 0090  | 2115-0100000 | 6,946.200 CY  | 55.00000  | 382,041.00                           | 65.10000           | 452,197.62                   | 52.00000   | 361,202.40                        |                        |
| MODIFIED SUBBASE  |              |               |           |                                      |                    |                              |            |                                   |                        |
| 0100  | 2121-7425010 | 1,357.100 TON | 30.50000  | 41,391.55                            | 26.50000           | 35,963.15                    | 28.00000   | 37,998.80                         |                        |
| GRANULAR SHOULDERS, TYPE A                                  |              |               |           |                                      |                    |                              |            |                                   |                        |
| 0110  | 2122-5190095 | 2,739.200 SY  | 67.50000  | 184,896.00                           | 59.50000           | 162,982.40                   | 80.00000   | 219,136.00                        |                        |
| PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.                      |              |               |           |                                      |                    |                              |            |                                   |                        |
| 0120  | 2123-7450000 | 43.500 STA    | 400.00000 | 17,400.00                            | 830.00000          | 36,105.00                    | 500.00000  | 21,750.00                         |                        |
| SHOULDER CONSTRUCTION, EARTH                                |              |               |           |                                      |                    |                              |            |                                   |                        |
| 0130  | 2123-7450020 | 31.000 STA    | 375.00000 | 11,625.00                            | 720.00000          | 22,320.00                    | 500.00000  | 15,500.00                         |                        |
| SHOULDER FINISHING, EARTH                                   |              |               |           |                                      |                    |                              |            |                                   |                        |
| 0140  | 2213-7100400 | 2.000 EACH    | 450.00000 | 900.00                               | 500.00000          | 1,000.00                     | 580.00000  | 1,160.00                          |                        |
| RELOCATION OF MAIL BOXES                                    |              |               |           |                                      |                    |                              |            |                                   |                        |





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| Line No / Item Number                                       |  | Item Description |             | (4) PIRC-TOBIN CONSTRUCTION, INC. |             | (5) MOYNA, C.J. & SONS, LLC. |             | (6) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--|------------------|-------------|-----------------------------------|-------------|------------------------------|-------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units                           | Unit Price       | Ext Amount  | Unit Price                        | Ext Amount  | Unit Price                   | Ext Amount  | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |  |                  |             |                                   |             | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>         |            |
| 0220  | 2416-0100018                                 | 6.000 EACH       | 1,300.00000 | 7,800.00                          | 860.00000   | 5,160.00                     | 980.00000   | 5,880.00                       |            |
|   | APRONS, CONCRETE, 18 IN. DIA.                |                  |             |                                   |             |                              |             |                                |            |
| 0230  | 2416-0100024                                 | 4.000 EACH       | 1,500.00000 | 6,000.00                          | 1,050.00000 | 4,200.00                     | 1,200.00000 | 4,800.00                       |            |
|   | APRONS, CONCRETE, 24 IN. DIA.                |                  |             |                                   |             |                              |             |                                |            |
| 0240  | 2416-0100030                                 | 4.000 EACH       | 1,600.00000 | 6,400.00                          | 1,200.00000 | 4,800.00                     | 1,300.00000 | 5,200.00                       |            |
|   | APRONS, CONCRETE, 30 IN. DIA.                |                  |             |                                   |             |                              |             |                                |            |
| 0250  | 2416-0100048                                 | 2.000 EACH       | 3,000.00000 | 6,000.00                          | 2,275.00000 | 4,550.00                     | 2,600.00000 | 5,200.00                       |            |
|   | APRONS, CONCRETE, 48 IN. DIA.                |                  |             |                                   |             |                              |             |                                |            |
| 0260  | 2416-0100054                                 | 2.000 EACH       | 3,400.00000 | 6,800.00                          | 3,150.00000 | 6,300.00                     | 2,900.00000 | 5,800.00                       |            |
|   | APRONS, CONCRETE, 54 IN. DIA.                |                  |             |                                   |             |                              |             |                                |            |
| 0270  | 2416-1160018                                 | 278.000 LF       | 64.00000    | 17,792.00                         | 84.00000    | 23,352.00                    | 100.00000   | 27,800.00                      |            |
|   | CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. |                  |             |                                   |             |                              |             |                                |            |
| 0280  | 2416-1160024                                 | 96.000 LF        | 96.50000    | 9,264.00                          | 100.00000   | 9,600.00                     | 140.00000   | 13,440.00                      |            |
|   | CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA. |                  |             |                                   |             |                              |             |                                |            |





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| Line No / Item Number                                       |   |            |            | (4) PIRC-TOBIN CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE EXCAVATING CO. |            |
|---|---|------------|------------|-----------------------------------|------------|------------------------------|------------|--------------------------------|------------|
| Item Description  |   |            |            |                                   |            |                              |            |                                |            |
| Alt Set / Alt Member  | Quantity and Units  | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |   |            |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>         |            |
| 0360  | 2502-8212034  | 7,033.000  | LF         | 9.50000                           | 66,813.50  | 5.00000                      | 35,165.00  | 14.00000                       | 98,462.00  |
|   | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.   |            |            |                                   |            |                              |            |                                |            |
| 0370  | 2502-8221303  | 38.000     | EACH       | 185.00000                         | 7,030.00   | 200.00000                    | 7,600.00   | 360.00000                      | 13,680.00  |
|   | SUBDRAIN OUTLET, DR-303   |            |            |                                   |            |                              |            |                                |            |
| 0380  | 2502-8221306  | 20.000     | EACH       | 550.00000                         | 11,000.00  | 350.00000                    | 7,000.00   | 420.00000                      | 8,400.00   |
|   | SUBDRAIN OUTLET, DR-306   |            |            |                                   |            |                              |            |                                |            |
| 0390  | 2503-0114230  | 98.000     | LF         | 135.00000                         | 13,230.00  | 148.00000                    | 14,504.00  | 210.00000                      | 20,580.00  |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |            |            |                                   |            |                              |            |                                |            |
| 0400  | 2503-0114615  | 910.000    | LF         | 75.00000                          | 68,250.00  | 102.00000                    | 92,820.00  | 100.00000                      | 91,000.00  |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.   |            |            |                                   |            |                              |            |                                |            |
| 0410  | 2506-4984000  | 15.100     | CY         | 130.00000                         | 1,963.00   | 220.00000                    | 3,322.00   | 210.00000                      | 3,171.00   |
|   | FLOWABLE MORTAR   |            |            |                                   |            |                              |            |                                |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    | Item Description |            | (4) PIRC-TOBIN CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--------------------|------------------|------------|-----------------------------------|------------|------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |                    |                  |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>         |            |
| 0490  | 2511-7528101       | 160.000          | SF         | 45.00000                          | 7,200.00   | 40.00000                     | 6,400.00   | 43.00000                       | 6,880.00   |
| DETECTABLE WARNINGS   |                    |                  |            |                                   |            |                              |            |                                |            |
| 0500  | 2515-2475006       | 80.000           | SY         | 85.50000                          | 6,840.00   | 70.00000                     | 5,600.00   | 59.00000                       | 4,720.00   |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                              |                    |                  |            |                                   |            |                              |            |                                |            |
| 0510  | 2515-6745600       | 52.400           | SY         | 8.00000                           | 419.20     | 30.00000                     | 1,572.00   | 8.90000                        | 466.36     |
| REMOVAL OF PAVED DRIVEWAY                                   |                    |                  |            |                                   |            |                              |            |                                |            |
| 0520  | 2520-3350015       | 1.000            | EACH       | 15,000.00000                      | 15,000.00  | 15,000.00000                 | 15,000.00  | 10,800.00000                   | 10,800.00  |
| FIELD OFFICE  |                    |                  |            |                                   |            |                              |            |                                |            |
| 0530  | 2526-8285000       | (1)              | LS         | 25,000.00000                      | 25,000.00  | 48,000.00000                 | 48,000.00  | 17,400.00000                   | 17,400.00  |
| CONSTRUCTION SURVEY   |                    |                  |            |                                   |            |                              |            |                                |            |
| 0540  | 2527-9263109       | 174.690          | STA        | 65.00000                          | 11,354.85  | 55.00000                     | 9,607.95   | 63.00000                       | 11,005.47  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |                    |                  |            |                                   |            |                              |            |                                |            |
| 0550  | 2528-2518000       | 7.000            | EACH       | 25.00000                          | 175.00     | 150.00000                    | 1,050.00   | 170.00000                      | 1,190.00   |
| SAFETY CLOSURE  |                    |                  |            |                                   |            |                              |            |                                |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number                                       |                          |               |            | (4) PIRC-TOBIN CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--------------------------|---------------|------------|-----------------------------------|------------|------------------------------|------------|--------------------------------|------------|
| Item Description  |                          |               |            |                                   |            |                              |            |                                |            |
| Alt Set / Alt Member  | Quantity and Units       | Unit Price    | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |                          |               |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>         |            |
| 0560  | 2528-8445110 (1) LS      | 30,000.00000  | 30,000.00  | 42,000.00000                      | 42,000.00  | 25,400.00000                 | 25,400.00  |                                |            |
| TRAFFIC CONTROL   |                          |               |            |                                   |            |                              |            |                                |            |
| 0570  | 2528-9290050 98.000 CDAY | 115.00000     | 11,270.00  | 100.00000                         | 9,800.00   | 120.00000                    | 11,760.00  |                                |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                          |               |            |                                   |            |                              |            |                                |            |
| 0580  | 2533-4980005 (1) LS      | 150,000.00000 | 150,000.00 | 320,000.00000                     | 320,000.00 | 210,000.00000                | 210,000.00 |                                |            |
| MOBILIZATION  |                          |               |            |                                   |            |                              |            |                                |            |
| 0590  | 2601-2634100 28.000 ACRE | 600.00000     | 16,800.00  | 425.00000                         | 11,900.00  | 580.00000                    | 16,240.00  |                                |            |
| MULCHING  |                          |               |            |                                   |            |                              |            |                                |            |
| 0600  | 2601-2636043 9.700 ACRE  | 1,200.00000   | 11,640.00  | 850.00000                         | 8,245.00   | 1,100.00000                  | 10,670.00  |                                |            |
| SEEDING AND FERTILIZING (RURAL)                             |                          |               |            |                                   |            |                              |            |                                |            |
| 0610  | 2601-2636044 1.500 ACRE  | 1,650.00000   | 2,475.00   | 1,850.00000                       | 2,775.00   | 2,300.00000                  | 3,450.00   |                                |            |
| SEEDING AND FERTILIZING (URBAN)                             |                          |               |            |                                   |            |                              |            |                                |            |
| 0620  | 2601-2642100 16.800 ACRE | 450.00000     | 7,560.00   | 275.00000                         | 4,620.00   | 290.00000                    | 4,872.00   |                                |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                  |                          |               |            |                                   |            |                              |            |                                |            |

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |                    |           |      | (4) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------------|-----------|------|--------------------------------------|------------|------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                           | Ext Amount | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |                    |           |      |                                      |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>            |            |
| 0630  | 2602-0000020       | 2,020.000 | LF   | 1.85000                              | 3,737.00   | 1.20000                      | 2,424.00   | 2.00000                           | 4,040.00   |
| SILT FENCE  |                    |           |      |                                      |            |                              |            |                                   |            |
| 0640  | 2602-0000030       | 2,639.000 | LF   | 2.00000                              | 5,278.00   | 1.10000                      | 2,902.90   | 2.10000                           | 5,541.90   |
| SILT FENCE FOR DITCH CHECKS                                 |                    |           |      |                                      |            |                              |            |                                   |            |
| 0650  | 2602-0000050       | 10.000    | EACH | 250.00000                            | 2,500.00   | 350.00000                    | 3,500.00   | 650.00000                         | 6,500.00   |
| SILT BASINS   |                    |           |      |                                      |            |                              |            |                                   |            |
| 0660  | 2602-0000071       | 4,659.000 | LF   | 0.10000                              | 465.90     | 0.10000                      | 465.90     | 0.06000                           | 279.54     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     |                    |           |      |                                      |            |                              |            |                                   |            |
| 0670  | 2602-0000080       | 5.000     | EACH | 600.00000                            | 3,000.00   | 100.00000                    | 500.00     | 730.00000                         | 3,650.00   |
| REMOVAL OF SILT BASINS                                      |                    |           |      |                                      |            |                              |            |                                   |            |
| 0680  | 2602-0000101       | 466.000   | LF   | 1.00000                              | 466.00     | 0.50000                      | 233.00     | 0.06000                           | 27.96      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  |                    |           |      |                                      |            |                              |            |                                   |            |
| 0690  | 2602-0000160       | 264.000   | LF   | 50.00000                             | 13,200.00  | 60.00000                     | 15,840.00  | 44.00000                          | 11,616.00  |
| ROCK CHECK DAM  |                    |           |      |                                      |            |                              |            |                                   |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number                                       |  |             |            | (4) PIRC-TOBIN CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--|-------------|------------|-----------------------------------|------------|------------------------------|------------|--------------------------------|------------|
| Item Description  |  |             |            |                                   |            |                              |            |                                |            |
| Alt Set / Alt Member  | Quantity and Units                                     | Unit Price  | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 Roadway Items - HSIPX-150-2(18)--3L-06</b> |  |             |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>         |            |
| 0760  | 2602-0000510 20.000 EACH                               | 20.00000    | 400.00     | 10.00000                          | 200.00     | 29.00000                     | 580.00     |                                |            |
|   | MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER |             |            |                                   |            |                              |            |                                |            |
| 0770  | 2602-0000520 20.000 EACH                               | 20.00000    | 400.00     | 1.00000                           | 20.00      | 29.00000                     | 580.00     |                                |            |
|   | REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER     |             |            |                                   |            |                              |            |                                |            |
| 0780  | 2602-0010010 3.000 EACH                                | 500.00000   | 1,500.00   | 500.00000                         | 1,500.00   | 500.00000                    | 1,500.00   |                                |            |
|   | MOBILIZATIONS, EROSION CONTROL                         |             |            |                                   |            |                              |            |                                |            |
| 0790  | 2602-0010020 1.000 EACH                                | 1,000.00000 | 1,000.00   | 1,000.00000                       | 1,000.00   | 1,000.00000                  | 1,000.00   |                                |            |
|   | MOBILIZATIONS, EMERGENCY EROSION CONTROL               |             |            |                                   |            |                              |            |                                |            |
| <b>Section Totals:</b>                                      |  |             |            | \$3,033,331.60                    |            | \$3,615,621.36               |            | \$4,100,913.58                 |            |

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |             | (4) PIRC-TOBIN CONSTRUCTION, INC. |             | (5) MOYNA, C.J. & SONS, LLC. |             | (6) TSCHIGGFRIE EXCAVATING CO. |  |
|--|--------------------|------------------|-------------|-----------------------------------|-------------|------------------------------|-------------|--------------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                        | Ext Amount  | Unit Price                   | Ext Amount  |                                |  |
| <b>SECTION: 0002 Traffic Signs Items - NHSX-150-2(19)--3H-06</b>           |                    |                  |             |                                   |             | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>         |  |
| 0800   | 2524-6765210       | 18.000 EACH      | 125.00000   | 2,250.00                          | 100.00000   | 1,800.00                     | 120.00000   | 2,160.00                       |  |
| REMOVAL OF TYPE A SIGN ASSEMBLY  |                    |                  |             |                                   |             |                              |             |                                |  |
| 0810   | 2524-9276010       | 551.000 LF       | 15.00000    | 8,265.00                          | 12.50000    | 6,887.50                     | 14.00000    | 7,714.00                       |  |
| PERFORATED SQUARE STEEL TUBE POSTS   |                    |                  |             |                                   |             |                              |             |                                |  |
| 0820   | 2524-9276024       | 8.000 EACH       | 600.00000   | 4,800.00                          | 500.00000   | 4,000.00                     | 580.00000   | 4,640.00                       |  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION |                    |                  |             |                                   |             |                              |             |                                |  |
| 0830   | 2524-9276027       | 46.000 EACH      | 500.00000   | 23,000.00                         | 450.00000   | 20,700.00                    | 520.00000   | 23,920.00                      |  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY    |                    |                  |             |                                   |             |                              |             |                                |  |
| 0840   | 2524-9325001       | 283.200 SF       | 28.00000    | 7,929.60                          | 25.00000    | 7,080.00                     | 29.00000    | 8,212.80                       |  |
| TYPE A SIGNS, SHEET ALUMINUM   |                    |                  |             |                                   |             |                              |             |                                |  |
| 0850   | 2524-9380001       | 257.000 SF       | 60.00000    | 15,420.00                         | 55.00000    | 14,135.00                    | 63.00000    | 16,191.00                      |  |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL                           |                    |                  |             |                                   |             |                              |             |                                |  |
| 0860   | 2528-8445110       | (1) LS           | 3,000.00000 | 3,000.00                          | 2,500.00000 | 2,500.00                     | 1,200.00000 | 1,200.00                       |  |
| TRAFFIC CONTROL  |                    |                  |             |                                   |             |                              |             |                                |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number  |                    |     |    | (4) PIRC-TOBIN<br>CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|--|--------------------|-----|----|--------------------------------------|------------|------------------------------|------------|-----------------------------------|------------|
| Item Description   |                    |     |    | Unit Price                           | Ext Amount | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |     |    |                                      |            |                              |            |                                   |            |
| <b>SECTION: 0002 Traffic Signs Items - NHSX-150-2(19)--3H-06</b> |                    |     |    |                                      |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>            |            |
| 0870   | 2533-4980005       | (1) | LS | 1,000.00000                          | 1,000.00   | 0.01000                      | 0.01       | 580.00000                         | 580.00     |
| MOBILIZATION   |                    |     |    |                                      |            |                              |            |                                   |            |
| <b>Section Totals:</b>   |                    |     |    | \$65,664.60                          |            | \$57,102.51                  |            | \$64,617.80                       |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 15, 2022

| Line No / Item Number                                       |                    | Item Description |             | (4) PIRC-TOBIN CONSTRUCTION, INC. |             | (5) MOYNA, C.J. & SONS, LLC. |             | (6) TSCHIGGFRIE EXCAVATING CO. |  |
|---|--------------------|------------------|-------------|-----------------------------------|-------------|------------------------------|-------------|--------------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                        | Ext Amount  | Unit Price                   | Ext Amount  |                                |  |
| <b>SECTION: 0003 Lighting Items - NHSX-150-2(20)--3H-06</b> |                    |                  |             |                                   |             | <b>Cat Alt Set:</b>          |             | <b>Cat Alt Member:</b>         |  |
| 0880  | 2401-6745359       | 1.000 EACH       | 1,000.00000 | 1,000.00                          | 450.00000   | 450.00                       | 520.00000   | 520.00                         |  |
| REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES              |                    |                  |             |                                   |             |                              |             |                                |  |
| 0890  | 2401-6745765       | 1.000 EACH       | 1,500.00000 | 1,500.00                          | 450.00000   | 450.00                       | 520.00000   | 520.00                         |  |
| REMOVAL OF LIGHT POLES                                      |                    |                  |             |                                   |             |                              |             |                                |  |
| 0900  | 2401-6750001       | (1) LS           | 5,000.00000 | 5,000.00                          | 1,000.00000 | 1,000.00                     | 1,200.00000 | 1,200.00                       |  |
| REMOVALS, AS PER PLAN                                       |                    |                  |             |                                   |             |                              |             |                                |  |
| 0910  | 2523-0000100       | 11.000 EACH      | 6,500.00000 | 71,500.00                         | 5,300.00000 | 58,300.00                    | 6,100.00000 | 67,100.00                      |  |
| LIGHTING POLES  |                    |                  |             |                                   |             |                              |             |                                |  |
| 0920  | 2523-0000200       | 1,846.000 LF     | 15.00000    | 27,690.00                         | 17.00000    | 31,382.00                    | 20.00000    | 36,920.00                      |  |
| ELECTRICAL CIRCUITS   |                    |                  |             |                                   |             |                              |             |                                |  |
| 0930  | 2523-0000310       | 5.000 EACH       | 1,000.00000 | 5,000.00                          | 850.00000   | 4,250.00                     | 980.00000   | 4,900.00                       |  |
| HANDHOLES AND JUNCTION BOXES                                |                    |                  |             |                                   |             |                              |             |                                |  |
| 0940  | 2523-0000400       | 1.000 EACH       | 8,500.00000 | 8,500.00                          | 6,300.00000 | 6,300.00                     | 7,300.00000 | 7,300.00                       |  |
| CONTROL CABINET   |                    |                  |             |                                   |             |                              |             |                                |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-1502-018

Primary County: BENTON

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    | Item Description |            | (4) PIRC-TOBIN CONSTRUCTION, INC. |            | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--------------------|------------------|------------|-----------------------------------|------------|------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0003 Lighting Items - NHSX-150-2(20)--3H-06</b> |                    |                  |            |                                   |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>         |            |
| 0950  | 2528-8445110       | (1)              | LS         | 1,000.00000                       | 1,000.00   | 2,500.00000                  | 2,500.00   | 580.00000                      | 580.00     |
| TRAFFIC CONTROL   |                    |                  |            |                                   |            |                              |            |                                |            |
| 0960  | 2533-4980005       | (1)              | LS         | 10,000.00000                      | 10,000.00  | 500.00000                    | 500.00     | 2,900.00000                    | 2,900.00   |
| MOBILIZATION  |                    |                  |            |                                   |            |                              |            |                                |            |
| <b>Section Totals:</b>                                      |                    |                  |            | \$131,190.00                      |            | \$105,132.00                 |            | \$121,940.00                   |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 Contract ID: 06-1502-018 Primary County: BENTON  
 Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |              |                 |         | (4) PIRC-TOBIN<br>CONSTRUCTION, INC. |                    | (5) MOYNA, C.J. & SONS, LLC. |            | (6) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------|-----------------|---------|--------------------------------------|--------------------|------------------------------|------------|-----------------------------------|------------|
|   |              |                 |         | Alt Set / Alt Member                 | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS</b>                                   |              |                 |         |                                      |                    | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>            |            |
| 0970  | 2301-7000110 | 13,000.000 EACH | 1.00000 | 13,000.00                            | 1.00000            | 13,000.00                    | 1.00000    | 13,000.00                         |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |              |                 |         |                                      |                    |                              |            |                                   |            |
| 0980  | 2317-7000110 | 11,000.000 EACH | 1.00000 | 11,000.00                            | 1.00000            | 11,000.00                    | 1.00000    | 11,000.00                         |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                 |         |                                      |                    |                              |            |                                   |            |
| <b>Section Totals:</b>  |              |                 |         | \$24,000.00                          |                    | \$24,000.00                  |            | \$24,000.00                       |            |
| <b>Contract Item Totals</b>   |              |                 |         | <b>\$3,254,186.20</b>                |                    | <b>\$3,801,855.87</b>        |            | <b>\$4,311,471.38</b>             |            |
| <b>Contract Time Totals</b>   |              |                 |         |                                      |                    |                              |            |                                   |            |
| <b>Contract Grand Totals</b>  |              |                 |         | <b>\$3,254,186.20</b>                |                    | <b>\$3,801,855.87</b>        |            | <b>4,311,471.38</b>               |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 102                                       | <b>Contract ID:</b> 18-1272-628                   | <b>Primary County:</b> CHEROKEE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> VANDER POL EXCAVATING, LLC |                                 |
| <b>Contract Period:</b> Start Date: 05/23/22 90 Working Days |   |                                 |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> STBG-SWAP-1272(628)--SG-18   | <b>WorkType:</b> PCC PAVEMENT - REPLACE |
| <b>County:</b> CHEROKEE  | <b>Prj Awd Amt:</b> \$765,821.86        |
| <b>Route:</b> EUCLID AVE   |   |
| <b>Location:</b> In the city of Cherokee, On Euclid Avenue, from E Spruce Street to E Bluff Street |   |

## Project(s) and Vendor Ranking

**Call Order:** 102**Letting Date:** February 15, 2022 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 05/23/22 90 Working Days**Contract ID:** 18-1272-628**Awarded Vendor:** VANDER POL EXCAVATING, LLC**Primary County:** CHEROKEE**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------------|--------------|--------------------|
| 1    | VA285     | VANDER POL EXCAVATING, LLC | \$765,821.86 | 100.00%            |
| 2    | HU088     | HULSTEIN EXCAVATING, INC.  | \$847,417.24 | 110.65%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-628

Primary County: CHEROKEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |              |          | (1) VANDER POL<br>EXCAVATING, LLC |                    | (2) HULSTEIN EXCAVATING,<br>INC. |            |                        |            |
|---|--------------|--------------|----------|-----------------------------------|--------------------|----------------------------------|------------|------------------------|------------|
|   |              |              |          | Alt Set / Alt Member              | Quantity and Units | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |              |              |          |                                   |                    | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0010                                      | 2101-0850002 | 156.000 UNIT | 52.00000 | 8,112.00                          | 25.50000           | 3,978.00                         |            |                        |            |
| CLEARING AND GRUBBING                     |              |              |          |                                   |                    |                                  |            |                        |            |
| 0020                                      | 2102-2710070 | 50.000 CY    | 14.00000 | 700.00                            | 13.50000           | 675.00                           |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |              |          |                                   |                    |                                  |            |                        |            |
| 0030                                      | 2102-2710090 | 2,120.000 CY | 5.00000  | 10,600.00                         | 11.65000           | 24,698.00                        |            |                        |            |
| EXCAVATION, CLASS 10, WASTE               |              |              |          |                                   |                    |                                  |            |                        |            |
| 0040                                      | 2105-8425005 | 28.200 CY    | 40.00000 | 1,128.00                          | 27.00000           | 761.40                           |            |                        |            |
| TOPSOIL, FURNISH AND SPREAD               |              |              |          |                                   |                    |                                  |            |                        |            |
| 0050                                      | 2105-8425015 | 271.400 CY   | 14.00000 | 3,799.60                          | 40.00000           | 10,856.00                        |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |              |          |                                   |                    |                                  |            |                        |            |
| 0060                                      | 2115-0100000 | 47.200 CY    | 65.00000 | 3,068.00                          | 26.50000           | 1,250.80                         |            |                        |            |
| MODIFIED SUBBASE 2                        |              |              |          |                                   |                    |                                  |            |                        |            |
| 0070                                      | 2115-0100000 | 559.700 CY   | 44.99000 | 25,180.90                         | 24.50000           | 13,712.65                        |            |                        |            |
| MODIFIED SUBBASE 6                        |              |              |          |                                   |                    |                                  |            |                        |            |



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| Line No / Item Number<br>Item Description   |                    |           |      | (1) VANDER POL<br>EXCAVATING, LLC |            | (2) HULSTEIN EXCAVATING,<br>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  | 2123-7450020       | 12.890    | STA  | 215.00000                         | 2,771.35   | 450.00000                        | 5,800.50   |                        |            |
| SHOULDER FINISHING, EARTH   |                    |           |      |                                   |            |                                  |            |                        |            |
| 0090  | 2301-1033070       | 2,279.000 | SY   | 47.80000                          | 108,936.20 | 60.00000                         | 136,740.00 |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. |                    |           |      |                                   |            |                                  |            |                        |            |
| 0100  | 2301-1033080       | 302.000   | SY   | 64.50000                          | 19,479.00  | 94.00000                         | 28,388.00  |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |                    |           |      |                                   |            |                                  |            |                        |            |
| 0110  | 2435-0130148       | 3.000     | EACH | 7,240.00000                       | 21,720.00  | 7,075.00000                      | 21,225.00  |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.   |                    |           |      |                                   |            |                                  |            |                        |            |
| 0120  | 2435-0140200       | 1.000     | EACH | 8,200.00000                       | 8,200.00   | 7,300.00000                      | 7,300.00   |                        |            |
| MANHOLE, STORM SEWER, SW-402  |                    |           |      |                                   |            |                                  |            |                        |            |
| 0130  | 2435-0250700       | 2.000     | EACH | 5,867.00000                       | 11,734.00  | 5,200.00000                      | 10,400.00  |                        |            |
| INTAKE, SW-507  |                    |           |      |                                   |            |                                  |            |                        |            |
| 0140  | 2435-0400000       | 1.000     | EACH | 6,053.00000                       | 6,053.00   | 6,200.00000                      | 6,200.00   |                        |            |
| EXTERNAL DROP CONNECTION, SW-307  |                    |           |      |                                   |            |                                  |            |                        |            |



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|---|--------------|--------------|-------------|-----------------------------------|--------------------|----------------------------------|------------|---------------------|------------------------|
|   |              |              |             | Alt Set / Alt Member              | Quantity and Units | Unit Price                       | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |              |             |                                   |                    |                                  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0150  | 2435-0600010 | 1.000 EACH   | 750.00000   | 750.00                            | 380.00000          | 380.00                           |            |                     |                        |
| MANHOLE ADJUSTMENT, MINOR   |              |              |             |                                   |                    |                                  |            |                     |                        |
| 0160  | 2435-0700010 | 1.000 EACH   | 1,196.00000 | 1,196.00                          | 2,525.00000        | 2,525.00                         |            |                     |                        |
| CONNECTION TO EXISTING MANHOLE  |              |              |             |                                   |                    |                                  |            |                     |                        |
| 0170  | 2435-0700020 | 1.000 EACH   | 1,250.00000 | 1,250.00                          | 2,650.00000        | 2,650.00                         |            |                     |                        |
| CONNECTION TO EXISTING INTAKE   |              |              |             |                                   |                    |                                  |            |                     |                        |
| 0180  | 2502-8212306 | 1,555.000 LF | 19.85000    | 30,866.75                         | 17.75000           | 27,601.25                        |            |                     |                        |
| SUBDRAIN, STANDARD, PERFORATED, 6 IN.,<br>AS PER PLAN   |              |              |             |                                   |                    |                                  |            |                     |                        |
| 0190  | 2502-8221303 | 7.000 EACH   | 247.00000   | 1,729.00                          | 175.00000          | 1,225.00                         |            |                     |                        |
| SUBDRAIN OUTLET, DR-303   |              |              |             |                                   |                    |                                  |            |                     |                        |
| 0200  | 2503-0114218 | 180.600 LF   | 64.98000    | 11,735.39                         | 76.00000           | 13,725.60                        |            |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 18 IN. |              |              |             |                                   |                    |                                  |            |                     |                        |



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|---|--------------------|-----------|------|-----------------------------------|------------|----------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |           |      |                                   |            |                                  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0210  | 2503-0116318       | 180.700   | LF   | 108.13000                         | 19,539.09  | 105.00000                        | 18,973.50  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>2000D LOW CLEARANCE CONCRETE PIPE,<br>EQUIVALENT DIAMETER 18 IN. |                    |           |      |                                   |            |                                  |            |                     |                        |
| 0220  | 2504-0114008       | 680.100   | LF   | 65.75000                          | 44,716.58  | 75.00000                         | 51,007.50  |                     |                        |
| SANITARY SEWER GRAVITY MAIN, TRENCHED,<br>POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                          |                    |           |      |                                   |            |                                  |            |                     |                        |
| 0230  | 2504-0200404       | 448.000   | LF   | 55.24000                          | 24,747.52  | 42.00000                         | 18,816.00  |                     |                        |
| SANITARY SEWER SERVICE STUB, POLYVINYL<br>CHLORIDE PIPE (PVC), 4 IN.                                    |                    |           |      |                                   |            |                                  |            |                     |                        |
| 0240  | 2504-0240036       | 677.000   | LF   | 9.00000                           | 6,093.00   | 8.00000                          | 5,416.00   |                     |                        |
| REMOVE SANITARY SEWER PIPE LESS THAN<br>OR EQUAL TO 36 IN.  |                    |           |      |                                   |            |                                  |            |                     |                        |
| 0250  | 2510-6745850       | 3,192.000 | SY   | 8.02000                           | 25,599.84  | 8.25000                          | 26,334.00  |                     |                        |
| REMOVAL OF PAVEMENT   |                    |           |      |                                   |            |                                  |            |                     |                        |
| 0260  | 2510-6750600       | 4.000     | EACH | 450.00000                         | 1,800.00   | 475.00000                        | 1,900.00   |                     |                        |
| REMOVAL OF INTAKES AND UTILITY<br>ACCESSES  |                    |           |      |                                   |            |                                  |            |                     |                        |



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|---|--------------------|-----------|------|-----------------------------------|------------|----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |           |      |                                   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0270                                      | 2511-6745900       | 491.200   | SY   | 15.50000                          | 7,613.60   | 17.25000                         | 8,473.20   |                        |            |
| REMOVAL OF SIDEWALK                       |                    |           |      |                                   |            |                                  |            |                        |            |
| 0280                                      | 2511-7526005       | 355.400   | SY   | 67.50000                          | 23,989.50  | 31.00000                         | 11,017.40  |                        |            |
| SIDEWALK, P.C. CONCRETE, 5 IN.            |                    |           |      |                                   |            |                                  |            |                        |            |
| 0290                                      | 2511-7526006       | 108.200   | SY   | 72.75000                          | 7,871.55   | 85.50000                         | 9,251.10   |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.            |                    |           |      |                                   |            |                                  |            |                        |            |
| 0300                                      | 2511-7528101       | 80.000    | SF   | 48.00000                          | 3,840.00   | 55.25000                         | 4,420.00   |                        |            |
| DETECTABLE WARNINGS                       |                    |           |      |                                   |            |                                  |            |                        |            |
| 0310                                      | 2512-1725256       | 1,554.000 | LF   | 20.50000                          | 31,857.00  | 15.00000                         | 23,310.00  |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.   |                    |           |      |                                   |            |                                  |            |                        |            |
| 0320                                      | 2515-2475006       | 385.100   | SY   | 63.25000                          | 24,357.58  | 65.00000                         | 25,031.50  |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.            |                    |           |      |                                   |            |                                  |            |                        |            |
| 0330                                      | 2515-6745600       | 308.100   | SY   | 15.21000                          | 4,686.20   | 20.50000                         | 6,316.05   |                        |            |
| REMOVAL OF PAVED DRIVEWAY                 |                    |           |      |                                   |            |                                  |            |                        |            |
| 0340                                      | 2524-6765010       | 5.000     | EACH | 275.00000                         | 1,375.00   | 540.00000                        | 2,700.00   |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN     |                    |           |      |                                   |            |                                  |            |                        |            |





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|---|--------------------|---------|------|--------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price                     | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                                |            |                               |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                          |                    |         |      |                                |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0350  | 2528-2518000       | 5.000   | EACH | 100.00000                      | 500.00     | 120.00000                     | 600.00     |                        |            |
| SAFETY CLOSURE  |                    |         |      |                                |            |                               |            |                        |            |
| 0360  | 2528-8445110       | (1)     | LS   | 4,600.00000                    | 4,600.00   | 6,590.00000                   | 6,590.00   |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                                |            |                               |            |                        |            |
| 0370  | 2533-4980005       | (1)     | LS   | 47,000.00000                   | 47,000.00  | 110,000.00000                 | 110,000.00 |                        |            |
| MOBILIZATION  |                    |         |      |                                |            |                               |            |                        |            |
| 0380  | 2554-0112006       | 29.000  | LF   | 99.80000                       | 2,894.20   | 102.00000                     | 2,958.00   |                        |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.        |                    |         |      |                                |            |                               |            |                        |            |
| 0390  | 2554-0114008       | 700.000 | LF   | 69.76000                       | 48,832.00  | 58.00000                      | 40,600.00  |                        |            |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.  |                    |         |      |                                |            |                               |            |                        |            |
| 0400  | 2554-0114012       | 78.000  | LF   | 107.10000                      | 8,353.80   | 159.00000                     | 12,402.00  |                        |            |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. |                    |         |      |                                |            |                               |            |                        |            |



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| Line No / Item Number              |  | Item Description |            | (1) VANDER POL EXCAVATING, LLC |            | (2) 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 |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |                  |            |                                |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0410                               | 2554-0202200   | 10.000           | EACH       | 1,240.00000                    | 12,400.00  | 1,450.00000                   | 14,500.00  |                        |            |
|                                    | FITTINGS BY COUNT, DUCTILE IRON, Compact ductile iron mechanical joint systems with megalug, or approved equal, restraining devices with thrust blocks |                  |            |                                |            |                               |            |                        |            |
| 0420                               | 2554-0204000   | 16.000           | EACH       | 865.00000                      | 13,840.00  | 1,925.00000                   | 30,800.00  |                        |            |
|                                    | WATER SERVICE STUB, POLYETHYLENE, 1 IN.  |                  |            |                                |            |                               |            |                        |            |
| 0430                               | 2554-0205300   | 16.000           | EACH       | 536.00000                      | 8,576.00   | 505.00000                     | 8,080.00   |                        |            |
|                                    | WATER SERVICE CORPORATION, POLYETHYLENE, 1 IN.   |                  |            |                                |            |                               |            |                        |            |
| 0440                               | 2554-0205600   | 16.000           | EACH       | 780.00000                      | 12,480.00  | 670.00000                     | 10,720.00  |                        |            |
|                                    | WATER SERVICE CURB STOP AND BOX, POLYETHYLENE, 1 IN.   |                  |            |                                |            |                               |            |                        |            |
| 0450                               | 2554-0207008   | 5.000            | EACH       | 2,225.00000                    | 11,125.00  | 2,500.00000                   | 12,500.00  |                        |            |
|                                    | VALVE, GATE, DIP, 8 IN.  |                  |            |                                |            |                               |            |                        |            |
| 0460                               | 2554-0207012   | 1.000            | EACH       | 4,033.00000                    | 4,033.00   | 4,500.00000                   | 4,500.00   |                        |            |
|                                    | VALVE, GATE, DIP, 12 IN.   |                  |            |                                |            |                               |            |                        |            |



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|--|--------------|-------------|-------------|-----------------------------------|--------------------|----------------------------------|------------|---------------------|------------------------|
|  |              |             |             | Alt Set / Alt Member              | Quantity and Units | Unit Price                       | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                     |              |             |             |                                   |                    |                                  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0470   | 2554-0210201 | 2.000 EACH  | 8,309.00000 | 16,618.00                         | 6,300.00000        | 12,600.00                        |            |                     |                        |
| FIRE HYDRANT ASSEMBLY, WM-201                          |              |             |             |                                   |                    |                                  |            |                     |                        |
| 0480   | 2554-0210205 | 1.000 EACH  | 400.00000   | 400.00                            | 480.00000          | 480.00                           |            |                     |                        |
| FIRE HYDRANT ASSEMBLY REMOVAL                          |              |             |             |                                   |                    |                                  |            |                     |                        |
| 0490   | 2599-9999005 | 17.000 EACH | 200.00000   | 3,400.00                          | 240.00000          | 4,080.00                         |            |                     |                        |
| ('EACH' ITEM) REMOVAL OF SANITARY SEWER, SERVICE       |              |             |             |                                   |                    |                                  |            |                     |                        |
| 0500   | 2599-9999005 | 17.000 EACH | 150.00000   | 2,550.00                          | 100.00000          | 1,700.00                         |            |                     |                        |
| ('EACH' ITEM) REMOVAL OF WATER SERVICE                 |              |             |             |                                   |                    |                                  |            |                     |                        |
| 0510   | 2599-9999009 | 10.000 LF   | 12.00000    | 120.00                            | 38.50000           | 385.00                           |            |                     |                        |
| ('LINEAR FEET' ITEM) REMOVAL OF PCC CURB, GRINDING     |              |             |             |                                   |                    |                                  |            |                     |                        |
| 0520   | 2599-9999009 | 796.000 LF  | 21.00000    | 16,716.00                         | 7.95000            | 6,328.20                         |            |                     |                        |
| ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, <= 15 DIA. |              |             |             |                                   |                    |                                  |            |                     |                        |
| 0530   | 2599-9999010 | (1) LS      | 4,250.00000 | 4,250.00                          | 2,500.00000        | 2,500.00                         |            |                     |                        |
| ('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE        |              |             |             |                                   |                    |                                  |            |                     |                        |



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|---|--------------------|-----------|------|--------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                     | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |           |      |                                |            |                               |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                      |                    |           |      |                                |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0540  | 2599-9999010       | (1)       | LS   | 5,400.00000                    | 5,400.00   | 2,500.00000                   | 2,500.00   |                        |            |
| ('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION |                    |           |      |                                |            |                               |            |                        |            |
| 0550  | 2599-9999014       | 186.000   | SF   | 4.50000                        | 837.00     | 13.25000                      | 2,464.50   |                        |            |
| ('SQUARE FEET' ITEM) WATER MAIN INSULATION, 4 THICKNESS |                    |           |      |                                |            |                               |            |                        |            |
| 0560  | 2599-9999018       | 3,358.900 | SY   | 5.25000                        | 17,634.23  | 2.65000                       | 8,901.09   |                        |            |
| ('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE    |                    |           |      |                                |            |                               |            |                        |            |
| 0570  | 2599-9999018       | 5.200     | SY   | 1,085.38000                    | 5,643.98   | 1,005.00000                   | 5,226.00   |                        |            |
| ('SQUARE YARDS' ITEM) STAIRS, P.C. CONCRETE             |                    |           |      |                                |            |                               |            |                        |            |
| 0580  | 2601-2636044       | 0.500     | ACRE | 6,000.00000                    | 3,000.00   | 10,175.00000                  | 5,087.50   |                        |            |
| SEEDING AND FERTILIZING (URBAN)                         |                    |           |      |                                |            |                               |            |                        |            |
| 0590  | 2602-0000020       | 182.000   | LF   | 5.00000                        | 910.00     | 6.50000                       | 1,183.00   |                        |            |
| SILT FENCE  |                    |           |      |                                |            |                               |            |                        |            |



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|---|--------------------|---------|----|-----------------------------------|------------|----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |    | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |         |    |                                   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0600  | 2602-0000071       | 182.000 | LF | 1.00000                           | 182.00     | 1.00000                          | 182.00     |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |                    |         |    |                                   |            |                                  |            |                        |            |
| 0610  | 2602-0000101       | 61.000  | LF | 1.00000                           | 61.00      | 6.50000                          | 396.50     |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                    |         |    |                                   |            |                                  |            |                        |            |
| 0620  | 2602-0000150       | 100.000 | LF | 21.60000                          | 2,160.00   | 11.50000                         | 1,150.00   |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |                    |         |    |                                   |            |                                  |            |                        |            |
| 0630  | 2602-0000309       | 30.000  | LF | 10.00000                          | 300.00     | 5.50000                          | 165.00     |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |         |    |                                   |            |                                  |            |                        |            |
| 0640  | 2602-0000351       | 30.000  | LF | 1.00000                           | 30.00      | 1.25000                          | 37.50      |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |    |                                   |            |                                  |            |                        |            |
| 0650  | 2602-0000500       | 45.000  | LF | 30.00000                          | 1,350.00   | 26.50000                         | 1,192.50   |                        |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |                    |         |    |                                   |            |                                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-628

Primary County: CHEROKEE

Letting Date: February 15, 2022

| Line No / Item Number                                  |                    |       |      | (1) VANDER POL EXCAVATING, LLC |            | (2) HULSTEIN EXCAVATING, INC. |            |                        |            |
|--|--------------------|-------|------|--------------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description                                       |                    |       |      | Unit Price                     | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                   | Quantity and Units |       |      |                                |            |                               |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                     |                    |       |      |                                |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0660   | 2602-0000510       | 5.000 | EACH | 3.00000                        | 15.00      | 120.00000                     | 600.00     |                        |            |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER |                    |       |      |                                |            |                               |            |                        |            |
| 0670   | 2602-0000520       | 5.000 | EACH | 3.00000                        | 15.00      | 90.00000                      | 450.00     |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER     |                    |       |      |                                |            |                               |            |                        |            |
| 0680   | 2602-0010010       | 5.000 | EACH | 500.00000                      | 2,500.00   | 500.00000                     | 2,500.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL                         |                    |       |      |                                |            |                               |            |                        |            |
| <b>Section Totals:</b>                                 |                    |       |      | \$765,821.86                   |            | \$847,417.24                  |            |                        |            |
| <b>Contract Item Totals</b>                            |                    |       |      | <b>\$765,821.86</b>            |            | <b>\$847,417.24</b>           |            |                        |            |
| <b>Contract Time Totals</b>                            |                    |       |      |                                |            |                               |            |                        |            |
| <b>Contract Grand Totals</b>                           |                    |       |      | <b>\$765,821.86</b>            |            | <b>\$847,417.24</b>           |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 103                                       | <b>Contract ID:</b> 49-4742-621                                | <b>Primary County:</b> JACKSON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 1.0%          |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> EASTERN IOWA EXCAVATING & CONCRETE, LLC |                                |
| <b>Contract Period:</b> Start Date: 08/29/22 35 Working Days |  |                                |

---

**Project Information:**

|   |                                     |
|---|-------------------------------------|
| <b>Project:</b> TAP-U-4742(621)--8I-49  | <b>WorkType:</b> PCC SIDEWALK/TRAIL |
| <b>County:</b> JACKSON  | <b>Prj Awd Amt:</b> \$161,066.50    |
| <b>Route:</b> ALLEN ST.   |                                     |
| <b>Location:</b> In the city of Maquoketa, On ALLEN ST, S25 T84 R02E from E Summit St to 200 th Ave |                                     |



Project(s) and Vendor Ranking

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 103                                       | <b>Contract ID:</b> 49-4742-621                                | <b>Primary County:</b> JACKSON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 1.0%          |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> EASTERN IOWA EXCAVATING & CONCRETE, LLC |                                |
| <b>Contract Period:</b> Start Date: 08/29/22 35 Working Days |  |                                |

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| Rank   | Vendor ID | Vendor Name                               | Total Bid    | Percent Of Low Bid |
|--|-----------|---|--------------|--------------------|
| 1  | EA057     | EASTERN IOWA EXCAVATING AND CONCRETE, LLC | \$161,066.50 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |   |              |                    |
| 2  | MI296     | MIDWEST CONCRETE, INC.                    | \$186,234.92 | 115.63%            |
| 3  | TS020     | TSCHIGGFRIE EXCAVATING CO.                | \$227,762.10 | 141.41%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 49-4742-621

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |         |     | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (2) MIDWEST CONCRETE, INC. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------------|---------|-----|---|------------|----------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |     | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>   |                    |         |     |   |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>            |            |
| 0010  | 2102-0425070       | 425.000 | TON | 21.00000  | 8,925.00   | 24.00000                   | 10,200.00  | 30.00000                          | 12,750.00  |
| SPECIAL BACKFILL  |                    |         |     |   |            |                            |            |                                   |            |
| 0020  | 2102-2710070       | 214.000 | CY  | 12.00000  | 2,568.00   | 30.00000                   | 6,420.00   | 28.00000                          | 5,992.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |         |     |   |            |                            |            |                                   |            |
| 0030  | 2105-8425015       | 31.000  | CY  | 30.00000  | 930.00     | 40.00000                   | 1,240.00   | 42.00000                          | 1,302.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |         |     |   |            |                            |            |                                   |            |
| 0040  | 2107-0875100       | 105.000 | CY  | 13.15000  | 1,380.75   | 25.00000                   | 2,625.00   | 2.30000                           | 241.50     |
| COMPACTION WITH MOISTURE CONTROL  |                    |         |     |   |            |                            |            |                                   |            |
| 0050  | 2123-7450020       | 0.500   | STA | 950.00000   | 475.00     | 1,005.00000                | 502.50     | 1,800.00000                       | 900.00     |
| SHOULDER FINISHING, EARTH   |                    |         |     |   |            |                            |            |                                   |            |
| 0060  | 2125-2225050       | 1.120   | STA | 1,250.00000   | 1,400.00   | 950.00000                  | 1,064.00   | 1,300.00000                       | 1,456.00   |
| RESHAPING DITCHES   |                    |         |     |   |            |                            |            |                                   |            |
| 0070  | 2301-1033080       | 61.000  | SY  | 72.00000  | 4,392.00   | 111.00000                  | 6,771.00   | 120.00000                         | 7,320.00   |
| 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: 103

Contract ID: 49-4742-621

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number                               |                    | Item Description |             | (1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC |             | (2) MIDWEST CONCRETE, INC. |             | (3) TSCHIGGFRIE EXCAVATING CO. |  |
|---|--------------------|------------------|-------------|---|-------------|----------------------------|-------------|--------------------------------|--|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                                    | Ext Amount  | Unit Price                 | Ext Amount  |                                |  |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>       |                    |                  |             |   |             | <b>Cat Alt Set:</b>        |             | <b>Cat Alt Member:</b>         |  |
| 0080  | 2315-8275030       | 80.000 TON       | 35.85000    | 2,868.00                                      | 25.00000    | 2,000.00                   | 31.00000    | 2,480.00                       |  |
| SURFACING, DRIVEWAY, CLASS C GRAVEL                 |                    |                  |             |   |             |                            |             |                                |  |
| 0090  | 2435-0250104       | 5.000 EACH       | 2,200.00000 | 11,000.00                                     | 1,500.00000 | 7,500.00                   | 1,700.00000 | 8,500.00                       |  |
| INTAKE, SW-501, TOP ONLY                            |                    |                  |             |   |             |                            |             |                                |  |
| 0100  | 2435-0251218       | 1.000 EACH       | 2,475.00000 | 2,475.00                                      | 1,250.00000 | 1,250.00                   | 3,600.00000 | 3,600.00                       |  |
| INTAKE, SW-512, 18 IN.                              |                    |                  |             |   |             |                            |             |                                |  |
| 0110  | 2503-0110012       | 10.000 LF        | 200.50000   | 2,005.00                                      | 175.00000   | 1,750.00                   | 150.00000   | 1,500.00                       |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.          |                    |                  |             |   |             |                            |             |                                |  |
| 0120  | 2510-6745850       | 465.000 SY       | 12.75000    | 5,928.75                                      | 25.00000    | 11,625.00                  | 17.00000    | 7,905.00                       |  |
| REMOVAL OF PAVEMENT                                 |                    |                  |             |   |             |                            |             |                                |  |
| 0130  | 2511-0302600       | 204.000 SY       | 51.00000    | 10,404.00                                     | 80.00000    | 16,320.00                  | 62.00000    | 12,648.00                      |  |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. |                    |                  |             |   |             |                            |             |                                |  |
| 0140  | 2511-0302800       | 401.000 SY       | 55.25000    | 22,155.25                                     | 67.00000    | 26,867.00                  | 85.00000    | 34,085.00                      |  |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. |                    |                  |             |   |             |                            |             |                                |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 49-4742-621

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number                         |                    | Item Description |            | (1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC |            | (2) MIDWEST CONCRETE, INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |           |
|---|--------------------|------------------|------------|---|------------|----------------------------|------------|--------------------------------|-----------|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                    | Ext Amount | Unit Price                 | Ext Amount |                                |           |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b> |                    |                  |            |   |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>         |           |
| 0150  | 2511-6745900       | 80.000           | SY         | 17.50000                                      | 1,400.00   | 25.00000                   | 2,000.00   | 13.00000                       | 1,040.00  |
| REMOVAL OF SIDEWALK                           |                    |                  |            |   |            |                            |            |                                |           |
| 0160  | 2511-7528101       | 42.000           | SF         | 43.00000                                      | 1,806.00   | 45.00000                   | 1,890.00   | 64.00000                       | 2,688.00  |
| DETECTABLE WARNINGS                           |                    |                  |            |   |            |                            |            |                                |           |
| 0170  | 2512-1725256       | 105.000          | LF         | 33.35000                                      | 3,501.75   | 35.00000                   | 3,675.00   | 50.00000                       | 5,250.00  |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.       |                    |                  |            |   |            |                            |            |                                |           |
| 0180  | 2515-2475008       | 130.000          | SY         | 70.50000                                      | 9,165.00   | 74.00000                   | 9,620.00   | 85.00000                       | 11,050.00 |
| DRIVEWAY, P.C. CONCRETE, 8 IN.                |                    |                  |            |   |            |                            |            |                                |           |
| 0190  | 2524-6765010       | 1.000            | EACH       | 380.00000                                     | 380.00     | 258.00000                  | 258.00     | 400.00000                      | 400.00    |
| REMOVE AND REINSTALL SIGN AS PER PLAN         |                    |                  |            |   |            |                            |            |                                |           |
| 0200  | 2524-9089200       | 20.000           | EACH       | 215.00000                                     | 4,300.00   | 67.00000                   | 1,340.00   | 600.00000                      | 12,000.00 |
| DELINEATOR, RIGID - TYPE II                   |                    |                  |            |   |            |                            |            |                                |           |
| 0210  | 2524-9276010       | 154.000          | LF         | 13.65000                                      | 2,102.10   | 14.00000                   | 2,156.00   | 14.00000                       | 2,156.00  |
| PERFORATED SQUARE STEEL TUBE POSTS            |                    |                  |            |   |            |                            |            |                                |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 49-4742-621

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |             | (1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC |             | (2) MIDWEST CONCRETE, INC. |             | (3) TSCHIGGFRIE EXCAVATING CO. |  |
|--|--------------------|------------------|-------------|---|-------------|----------------------------|-------------|--------------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                                    | Ext Amount  | Unit Price                 | Ext Amount  |                                |  |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>                          |                    |                  |             |   |             | <b>Cat Alt Set:</b>        |             | <b>Cat Alt Member:</b>         |  |
| 0220   | 2524-9276021       | 12.000 EACH      | 135.00000   | 1,620.00                                      | 335.00000   | 4,020.00                   | 140.00000   | 1,680.00                       |  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION |                    |                  |             |   |             |                            |             |                                |  |
| 0230   | 2524-9325001       | 137.000 SF       | 38.00000    | 5,206.00                                      | 20.00000    | 2,740.00                   | 40.00000    | 5,480.00                       |  |
| TYPE A SIGNS, SHEET ALUMINUM   |                    |                  |             |   |             |                            |             |                                |  |
| 0240   | 2524-9325150       | 12.000 EACH      | 108.00000   | 1,296.00                                      | 52.00000    | 624.00                     | 120.00000   | 1,440.00                       |  |
| INSTALL TYPE A SIGN  |                    |                  |             |   |             |                            |             |                                |  |
| 0250   | 2527-9263112       | 10.060 STA       | 435.00000   | 4,376.10                                      | 248.00000   | 2,494.88                   | 460.00000   | 4,627.60                       |  |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE                       |                    |                  |             |   |             |                            |             |                                |  |
| 0260   | 2527-9263138       | 24.000 EACH      | 245.00000   | 5,880.00                                      | 103.00000   | 2,472.00                   | 260.00000   | 6,240.00                       |  |
| PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE                     |                    |                  |             |   |             |                            |             |                                |  |
| 0270   | 2528-8445110       | (1) LS           | 5,500.00000 | 5,500.00                                      | 4,120.00000 | 4,120.00                   | 6,000.00000 | 6,000.00                       |  |
| TRAFFIC CONTROL  |                    |                  |             |   |             |                            |             |                                |  |
| 0280   | 2528-8445113       | 4.000 EACH       | 540.00000   | 2,160.00                                      | 540.00000   | 2,160.00                   | 540.00000   | 2,160.00                       |  |
| FLAGGERS   |                    |                  |             |   |             |                            |             |                                |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 49-4742-621

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number                         |                         | Item Description |            | (1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC |            | (2) MIDWEST CONCRETE, INC. |            | (3) TSCHIGGFRIE EXCAVATING CO.   |  |
|---|-------------------------|------------------|------------|---|------------|----------------------------|------------|----------------------------------|--|
| Alt Set / Alt Member                          | Quantity and Units      | Unit Price       | Ext Amount | Unit Price                                    | Ext Amount | Unit Price                 | Ext Amount |                                  |  |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b> |                         |                  |            |   |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>           |  |
| 0290  | 2533-4980005 (1) LS     | 9,500.00000      | 9,500.00   | 25,000.00000                                  | 25,000.00  | 38,000.00000               | 38,000.00  | MOBILIZATION                     |  |
| 0300  | 2554-0203000 250.000 LB | 17.25000         | 4,312.50   | 18.00000                                      | 4,500.00   | 21.00000                   | 5,250.00   | FITTINGS BY WEIGHT, DUCTILE IRON |  |
| 0310  | 2554-0210201 1.000 EACH | 7,750.00000      | 7,750.00   | 8,821.00000                                   | 8,821.00   | 8,900.00000                | 8,900.00   | FIRE HYDRANT ASSEMBLY, WM-201    |  |
| 0320  | 2554-0210205 1.000 EACH | 755.00000        | 755.00     | 2,567.00000                                   | 2,567.00   | 1,800.00000                | 1,800.00   | FIRE HYDRANT ASSEMBLY REMOVAL    |  |
| 0330  | 2554-0212040 2.000 EACH | 610.00000        | 1,220.00   | 898.00000                                     | 1,796.00   | 750.00000                  | 1,500.00   | VALVE BOX ADJUSTMENT, MINOR      |  |
| 0340  | 2601-2633100 0.330 ACRE | 2,200.00000      | 726.00     | 927.00000                                     | 305.91     | 1,500.00000                | 495.00     | MOWING                           |  |
| 0350  | 2601-2634100 0.330 ACRE | 5,200.00000      | 1,716.00   | 3,090.00000                                   | 1,019.70   | 3,500.00000                | 1,155.00   | MULCHING                         |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 49-4742-621

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) EASTERN IOWA EXCAVATING AND CONCRETE, LLC |            | (2) MIDWEST CONCRETE, INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |          |
|---|--------------------|------------------|------------|---|------------|----------------------------|------------|--------------------------------|----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                                    | Ext Amount | Unit Price                 | Ext Amount |                                |          |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b>                         |                    |                  |            |   |            | <b>Cat Alt Set:</b>        |            | <b>Cat Alt Member:</b>         |          |
| 0360  | 2601-2636044       | 0.330            | ACRE       | 14,500.00000                                  | 4,785.00   | 3,708.00000                | 1,223.64   | 4,500.00000                    | 1,485.00 |
| SEEDING AND FERTILIZING (URBAN)                                       |                    |                  |            |   |            |                            |            |                                |          |
| 0370  | 2601-2642120       | 0.330            | ACRE       | 700.00000                                     | 231.00     | 3,090.00000                | 1,019.70   | 4,000.00000                    | 1,320.00 |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)                    |                    |                  |            |   |            |                            |            |                                |          |
| 0380  | 2602-0000309       | 438.000          | LF         | 3.85000                                       | 1,686.30   | 2.84000                    | 1,243.92   | 3.50000                        | 1,533.00 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |                  |            |   |            |                            |            |                                |          |
| 0390  | 2602-0000351       | 438.000          | LF         | 0.50000                                       | 219.00     | 0.52000                    | 227.76     | 1.00000                        | 438.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                  |            |   |            |                            |            |                                |          |
| 0400  | 2602-0010010       | 1.000            | EACH       | 500.00000                                     | 500.00     | 500.00000                  | 500.00     | 500.00000                      | 500.00   |
| MOBILIZATIONS, EROSION CONTROL  |                    |                  |            |   |            |                            |            |                                |          |
| 0410  | 2602-0010020       | 2.000            | EACH       | 1,000.00000                                   | 2,000.00   | 1,000.00000                | 2,000.00   | 1,000.00000                    | 2,000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |                  |            |   |            |                            |            |                                |          |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 49-4742-621

Primary County: JACKSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description     |                         | (1) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |                     | (2) MIDWEST CONCRETE, INC. |                     | (3) TSCHIGGFRIE<br>EXCAVATING CO. |                     |
|---|-------------------------|---|---------------------|----------------------------|---------------------|-----------------------------------|---------------------|
| Alt Set / Alt Member                          | Quantity and Units      | Unit Price  | Ext Amount          | Unit Price                 | Ext Amount          | Unit Price                        | Ext Amount          |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS</b> |                         |   |                     | <b>Cat Alt Set:</b>        |                     | <b>Cat Alt Member:</b>            |                     |
| 0420  | 2612-0000520 0.330 ACRE | 200.00000   | 66.00               | 927.00000                  | 305.91              | 1,500.00000                       | 495.00              |
| ROADSIDE SPRAY FOR WEED CONTROL               |                         |   |                     |                            |                     |                                   |                     |
| <b>Section Totals:</b>                        |                         |   | \$161,066.50        |                            | \$186,234.92        |                                   | \$227,762.10        |
| <b>Contract Item Totals</b>                   |                         |   | <b>\$161,066.50</b> |                            | <b>\$186,234.92</b> |                                   | <b>\$227,762.10</b> |
| <b>Contract Time Totals</b>                   |                         |   |                     |                            |                     |                                   |                     |
| <b>Contract Grand Totals</b>                  |                         |   | <b>\$161,066.50</b> |                            | <b>\$186,234.92</b> |                                   | <b>227,762.10</b>   |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |   |                                |
|---|---|--------------------------------|
| <b>Call Order:</b> 104  | <b>Contract ID:</b> 52-0807-174                 | <b>Primary County:</b> JOHNSON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 3.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC. |                                |
| <b>Contract Period:</b> Start Date: 04/04/22 260 Working Days |   |                                |

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## Project Information:

|  |  |
|--|--|
| <b>Project:</b> IM-080-7(152)251--13-52          | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> JOHNSON                           | <b>Prj Awd Amt:</b> \$1,539,334.75         |
| <b>Route:</b> I-80                               |  |
| <b>Location:</b> Wapsi Ave 1.2 mi E of Co Rd F44 |  |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> IM-080-7(170)248--13-52                                   | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> JOHNSON  | <b>Prj Awd Amt:</b> \$747,163.25 |
| <b>Route:</b> I-80  |                                  |
| <b>Location:</b> Approx 1.5 mi E of IA 1 to 0.5 mi E of Wapsi Ave (EB/WB) |                                  |

|   |   |
|---|---|
| <b>Project:</b> IM-NHS-080-7(174)248--03-52                               | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> JOHNSON  | <b>Prj Awd Amt:</b> \$38,080,031.24           |
| <b>Route:</b> I-80  |   |
| <b>Location:</b> Approx 1.5 mi E of IA 1 to 0.5 mi E of Wapsi Ave (EB/WB) |   |

|   |   |
|---|---|
| <b>Project:</b> IM-NHS-080-7(175)248--03-52 | <b>WorkType:</b> RCB CULVERT EXTENSION - SINGLE BOX |
|---|---|





Project(s) and Vendor Ranking

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|   |   |                                |
|---|---|--------------------------------|
| <b>Call Order:</b> 104  | <b>Contract ID:</b> 52-0807-174                 | <b>Primary County:</b> JOHNSON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 3.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC. |                                |
| <b>Contract Period:</b> Start Date: 04/04/22 260 Working Days |   |                                |

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**County:** JOHNSON

**Prj Awd Amt:** \$114,011.50

**Route:** I-80

**Location:** Ditch 1.7 mi W of Co Rd F44 (EB/WB)

Project(s) and Vendor Ranking

**Call Order:** 104

**Contract ID:** 52-0807-174

**Primary County:** JOHNSON

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 04/04/22 260 Working Days

| Rank   | Vendor ID | Vendor Name                  | Total Bid       | Percent Of Low Bid |
|--|-----------|------------------------------|-----------------|--------------------|
| 1  | MO481     | MOYNA, C.J. & SONS, LLC.     | \$40,480,540.74 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                              |                 |                    |
| 2  | PE320     | PETERSON CONTRACTORS INC.    | \$40,998,972.98 | 101.28%            |
| 3  | ST780     | STREB CONSTRUCTION CO., INC. | \$42,010,456.25 | 103.78%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number  |                    |             |      | (1) MOYNA, C.J. & SONS, LLC. |              | (2) PETERSON CONTRACTORS INC. |              | (3) 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 |             |      |                              |              |                               |              |                                  |              |
| <b>SECTION: 0001 Roadway Items - IM-NHS-080-7(174)248--03-52</b> |                    |             |      |                              |              | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>           |              |
| 0010   | 2101-0850001       | 11.300      | ACRE | 8,200.00000                  | 92,660.00    | 5,495.00000                   | 62,093.50    | 8,500.00000                      | 96,050.00    |
| CLEARING AND GRUBBING  |                    |             |      |                              |              |                               |              |                                  |              |
| 0020   | 2102-0425071       | 74,400.900  | CY   | 25.15000                     | 1,871,182.64 | 28.75000                      | 2,139,025.88 | 28.75000                         | 2,139,025.88 |
| SPECIAL BACKFILL   |                    |             |      |                              |              |                               |              |                                  |              |
| 0030   | 2102-2624980       | 41,854.800  | CY   | 13.15000                     | 550,390.62   | 14.75000                      | 617,358.30   | 14.75000                         | 617,358.30   |
| CONTRACTOR FURNISHED SELECT TREATMENT                            |                    |             |      |                              |              |                               |              |                                  |              |
| 0040   | 2102-2710070       | 150,785.000 | CY   | 4.80000                      | 723,768.00   | 3.00000                       | 452,355.00   | 3.00000                          | 452,355.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                         |                    |             |      |                              |              |                               |              |                                  |              |
| 0050   | 2102-2710090       | 360,901.000 | CY   | 8.00000                      | 2,887,208.00 | 8.20000                       | 2,959,388.20 | 8.20000                          | 2,959,388.20 |
| EXCAVATION, CLASS 10, WASTE                                      |                    |             |      |                              |              |                               |              |                                  |              |
| 0060   | 2102-2712015       | 300.000     | CY   | 50.00000                     | 15,000.00    | 10.00000                      | 3,000.00     | 10.00000                         | 3,000.00     |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS                 |                    |             |      |                              |              |                               |              |                                  |              |
| 0070   | 2102-4560000       | 314.500     | STA  | 120.00000                    | 37,740.00    | 65.00000                      | 20,442.50    | 65.00000                         | 20,442.50    |
| LOCATING TILE LINES  |                    |             |      |                              |              |                               |              |                                  |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |             |    | (1) MOYNA, C.J. & SONS, LLC. |              | (2) PETERSON<br>CONTRACTORS INC. |              | (3) STREB CONSTRUCTION<br>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 - IM-NHS-080-7(174)248--03-52</b> |                    |             |    |                              |              | <b>Cat Alt Set:</b>              |              | <b>Cat Alt Member:</b>              |              |
| 0080   | 2105-8425015       | 69,346.000  | CY | 5.50000                      | 381,403.00   | 7.60000                          | 527,029.60   | 7.60000                             | 527,029.60   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                               |                    |             |    |                              |              |                                  |              |                                     |              |
| 0090   | 2107-0875100       | 115,985.000 | CY | 0.60000                      | 69,591.00    | 0.65000                          | 75,390.25    | 0.65000                             | 75,390.25    |
| COMPACTION WITH MOISTURE CONTROL                                 |                    |             |    |                              |              |                                  |              |                                     |              |
| 0100   | 2107-3825025       | 300.000     | CY | 42.00000                     | 12,600.00    | 42.00000                         | 12,600.00    | 42.00000                            | 12,600.00    |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN                       |                    |             |    |                              |              |                                  |              |                                     |              |
| 0110   | 2111-8174100       | 244,159.300 | SY | 5.25000                      | 1,281,836.33 | 5.80000                          | 1,416,123.94 | 5.80000                             | 1,416,123.94 |
| GRANULAR SUBBASE   |                    |             |    |                              |              |                                  |              |                                     |              |
| 0120   | 2113-0001100       | 224,035.000 | SY | 3.15000                      | 705,710.25   | 2.05000                          | 459,271.75   | 2.05000                             | 459,271.75   |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID                    |                    |             |    |                              |              |                                  |              |                                     |              |
| 0130   | 2115-0100000       | 1,185.000   | CY | 36.72000                     | 43,513.20    | 39.50000                         | 46,807.50    | 39.50000                            | 46,807.50    |
| MODIFIED SUBBASE   |                    |             |    |                              |              |                                  |              |                                     |              |
| 0140   | 2122-5500060       | 1,306.300   | SY | 75.35000                     | 98,429.71    | 75.35000                         | 98,429.71    | 75.35000                            | 98,429.71    |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.                   |                    |             |    |                              |              |                                  |              |                                     |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |             |     | (1) MOYNA, C.J. & SONS, LLC. |               | (2) PETERSON CONTRACTORS INC. |               | (3) STREB 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 - IM-NHS-080-7(174)248--03-52</b>                             |                    |             |     |                              |               | <b>Cat Alt Set:</b>           |               | <b>Cat Alt Member:</b>           |               |
| 0150   | 2123-7450000       | 563.500     | STA | 305.00000                    | 171,867.50    | 400.00000                     | 225,400.00    | 400.00000                        | 225,400.00    |
| SHOULDER CONSTRUCTION, EARTH   |                    |             |     |                              |               |                               |               |                                  |               |
| 0160   | 2210-0475290       | 1,220.400   | TON | 25.75000                     | 31,425.30     | 23.90000                      | 29,167.56     | 23.90000                         | 29,167.56     |
| MACADAM STONE BASE   |                    |             |     |                              |               |                               |               |                                  |               |
| 0170   | 2301-0690241       | 133.400     | SY  | 250.00000                    | 33,350.00     | 245.00000                     | 32,683.00     | 289.00000                        | 38,552.60     |
| BRIDGE APPROACH, BR-241  |                    |             |     |                              |               |                               |               |                                  |               |
| 0180   | 2301-1004120       | 234,774.600 | SY  | 57.75000                     | 13,558,233.15 | 58.50000                      | 13,734,314.10 | 58.50000                         | 13,734,314.10 |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.   |                    |             |     |                              |               |                               |               |                                  |               |
| 0190   | 2301-1033100       | 2,530.400   | SY  | 77.00000                     | 194,840.80    | 55.75000                      | 141,069.80    | 55.75000                         | 141,069.80    |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |                    |             |     |                              |               |                               |               |                                  |               |
| 0200   | 2301-4875004       | 86.200      | SY  | 200.00000                    | 17,240.00     | 111.00000                     | 9,568.20      | 52.00000                         | 4,482.40      |
| MEDIAN, P.C. CONCRETE, 4 IN.   |                    |             |     |                              |               |                               |               |                                  |               |
| 0210   | 2304-0100000       | 31,455.200  | SY  | 52.25000                     | 1,643,534.20  | 52.25000                      | 1,643,534.20  | 52.25000                         | 1,643,534.20  |
| DETOUR PAVEMENT  |                    |             |     |                              |               |                               |               |                                  |               |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |           |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) STREB CONSTRUCTION<br>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 - IM-NHS-080-7(174)248--03-52</b> |                    |           |      |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>              |            |
| 0220   | 2312-8260051       | 1,236.300 | TON  | 21.37000                     | 26,419.73  | 20.65000                         | 25,529.60  | 20.65000                            | 25,529.60  |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                |                    |           |      |                              |            |                                  |            |                                     |            |
| 0230   | 2315-8275025       | 49.200    | TON  | 21.37000                     | 1,051.40   | 20.65000                         | 1,015.98   | 20.65000                            | 1,015.98   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                       |                    |           |      |                              |            |                                  |            |                                     |            |
| 0240   | 2402-0425030       | 111.000   | CY   | 42.00000                     | 4,662.00   | 89.00000                         | 9,879.00   | 100.00000                           | 11,100.00  |
| GRANULAR BACKFILL  |                    |           |      |                              |            |                                  |            |                                     |            |
| 0250   | 2402-0425040       | 192.800   | CY   | 50.00000                     | 9,640.00   | 50.00000                         | 9,640.00   | 50.00000                            | 9,640.00   |
| FLOODED BACKFILL   |                    |           |      |                              |            |                                  |            |                                     |            |
| 0260   | 2402-2720100       | 464.600   | CY   | 18.00000                     | 8,362.80   | 17.50000                         | 8,130.50   | 17.50000                            | 8,130.50   |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                   |                    |           |      |                              |            |                                  |            |                                     |            |
| 0270   | 2412-0000100       | 1,015.400 | SY   | 5.52000                      | 5,605.01   | 5.85000                          | 5,940.09   | 4.52000                             | 4,589.61   |
| LONGITUDINAL GROOVING IN CONCRETE                                |                    |           |      |                              |            |                                  |            |                                     |            |
| 0280   | 2416-0100024       | 27.000    | EACH | 1,200.00000                  | 32,400.00  | 1,125.00000                      | 30,375.00  | 1,125.00000                         | 30,375.00  |
| APRONS, CONCRETE, 24 IN. DIA.                                    |                    |           |      |                              |            |                                  |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |         |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) STREB 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 - IM-NHS-080-7(174)248--03-52</b> |                    |         |      |                              |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0290   | 2416-0100030       | 11.000  | EACH | 1,275.00000                  | 14,025.00  | 1,215.00000                   | 13,365.00  | 1,215.00000                      | 13,365.00  |
| APRONS, CONCRETE, 30 IN. DIA.                                    |                    |         |      |                              |            |                               |            |                                  |            |
| 0300   | 2416-0100042       | 5.000   | EACH | 2,200.00000                  | 11,000.00  | 2,095.00000                   | 10,475.00  | 2,095.00000                      | 10,475.00  |
| APRONS, CONCRETE, 42 IN. DIA.                                    |                    |         |      |                              |            |                               |            |                                  |            |
| 0310   | 2416-0100048       | 2.000   | EACH | 2,450.00000                  | 4,900.00   | 2,530.00000                   | 5,060.00   | 2,530.00000                      | 5,060.00   |
| APRONS, CONCRETE, 48 IN. DIA.                                    |                    |         |      |                              |            |                               |            |                                  |            |
| 0320   | 2416-0100054       | 1.000   | EACH | 2,800.00000                  | 2,800.00   | 2,965.00000                   | 2,965.00   | 2,965.00000                      | 2,965.00   |
| APRONS, CONCRETE, 54 IN. DIA.                                    |                    |         |      |                              |            |                               |            |                                  |            |
| 0330   | 2416-1180024       | 702.000 | LF   | 135.00000                    | 94,770.00  | 114.25000                     | 80,203.50  | 114.25000                        | 80,203.50  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                      |                    |         |      |                              |            |                               |            |                                  |            |
| 0340   | 2416-1180042       | 62.000  | LF   | 206.00000                    | 12,772.00  | 198.50000                     | 12,307.00  | 198.50000                        | 12,307.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.                      |                    |         |      |                              |            |                               |            |                                  |            |
| 0350   | 2416-1180048       | 132.000 | LF   | 230.00000                    | 30,360.00  | 224.50000                     | 29,634.00  | 224.50000                        | 29,634.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.                      |                    |         |      |                              |            |                               |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number  |  |         |    | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) 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   |         |    |                              |            |                               |            |                                  |            |
| <b>SECTION: 0001 Roadway Items - IM-NHS-080-7(174)248--03-52</b> |  |         |    |                              |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0360   | 2416-1240030   | 86.000  | LF | 160.00000                    | 13,760.00  | 138.00000                     | 11,868.00  | 138.00000                        | 11,868.00  |
|  | CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.                    |         |    |                              |            |                               |            |                                  |            |
| 0370   | 2416-1240042   | 86.000  | LF | 221.00000                    | 19,006.00  | 198.00000                     | 17,028.00  | 198.00000                        | 17,028.00  |
|  | CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.                    |         |    |                              |            |                               |            |                                  |            |
| 0380   | 2416-1240054   | 82.000  | LF | 302.00000                    | 24,764.00  | 278.00000                     | 22,796.00  | 278.00000                        | 22,796.00  |
|  | CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.                    |         |    |                              |            |                               |            |                                  |            |
| 0390   | 2416-1262024   | 862.000 | LF | 369.86000                    | 318,819.32 | 374.00000                     | 322,388.00 | 374.00000                        | 322,388.00 |
|  | CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.               |         |    |                              |            |                               |            |                                  |            |
| 0400   | 2416-1262030   | 348.000 | LF | 499.63000                    | 173,871.24 | 505.00000                     | 175,740.00 | 505.00000                        | 175,740.00 |
|  | CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.               |         |    |                              |            |                               |            |                                  |            |
| 0410   | 2416-1541036   | 16.000  | LF | 100.00000                    | 1,600.00   | 98.50000                      | 1,576.00   | 98.50000                         | 1,576.00   |
|  | REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. |         |    |                              |            |                               |            |                                  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |         |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) STREB 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 - IM-NHS-080-7(174)248--03-52</b> |                    |         |      |                              |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0420   | 2416-1541136       | 16.000  | LF   | 138.00000                    | 2,208.00   | 109.00000                     | 1,744.00   | 109.00000                        | 1,744.00   |
| REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.      |                    |         |      |                              |            |                               |            |                                  |            |
| 0430   | 2417-0225030       | 1.000   | EACH | 610.00000                    | 610.00     | 686.50000                     | 686.50     | 686.50000                        | 686.50     |
| APRONS, METAL, 30 IN. DIA.                                       |                    |         |      |                              |            |                               |            |                                  |            |
| 0440   | 2417-1060030       | 65.000  | LF   | 80.00000                     | 5,200.00   | 105.00000                     | 6,825.00   | 105.00000                        | 6,825.00   |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.              |                    |         |      |                              |            |                               |            |                                  |            |
| 0450   | 2417-2307036       | 832.000 | LF   | 310.00000                    | 257,920.00 | 151.50000                     | 126,048.00 | 151.50000                        | 126,048.00 |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE      |                    |         |      |                              |            |                               |            |                                  |            |
| 0460   | 2417-5895018       | 4.000   | EACH | 2,155.00000                  | 8,620.00   | 1,937.00000                   | 7,748.00   | 1,937.00000                      | 7,748.00   |
| BEVELED PIPE AND GUARD, 18 INCH                                  |                    |         |      |                              |            |                               |            |                                  |            |
| 0470   | 2418-0000010       | 1.000   | EACH | 7,500.00000                  | 7,500.00   | 3,148.00000                   | 3,148.00   | 3,148.00000                      | 3,148.00   |
| TEMPORARY STREAM DIVERSION                                       |                    |         |      |                              |            |                               |            |                                  |            |
| 0480   | 2422-1723018       | 146.000 | LF   | 49.00000                     | 7,154.00   | 50.00000                      | 7,300.00   | 50.00000                         | 7,300.00   |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.                  |                    |         |      |                              |            |                               |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |            |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) STREB CONSTRUCTION<br>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 - IM-NHS-080-7(174)248--03-52</b> |                    |            |      |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>              |            |
| 0490   | 2435-0254700       | 46.000     | EACH | 16,250.00000                 | 747,500.00 | 13,350.00000                     | 614,100.00 | 13,350.00000                        | 614,100.00 |
| BARRIER INTAKE, SW-547   |                    |            |      |                              |            |                                  |            |                                     |            |
| 0500   | 2502-8212024       | 970.000    | LF   | 24.50000                     | 23,765.00  | 15.50000                         | 15,035.00  | 15.50000                            | 15,035.00  |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.                   |                    |            |      |                              |            |                                  |            |                                     |            |
| 0510   | 2502-8212034       | 70,838.100 | LF   | 6.19000                      | 438,487.84 | 5.50000                          | 389,609.55 | 5.50000                             | 389,609.55 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                    |                    |            |      |                              |            |                                  |            |                                     |            |
| 0520   | 2502-8212304       | 800.000    | LF   | 10.00000                     | 8,000.00   | 2.50000                          | 2,000.00   | 2.50000                             | 2,000.00   |
| SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN               |                    |            |      |                              |            |                                  |            |                                     |            |
| 0530   | 2502-8221303       | 184.000    | EACH | 278.00000                    | 51,152.00  | 70.00000                         | 12,880.00  | 70.00000                            | 12,880.00  |
| SUBDRAIN OUTLET, DR-303  |                    |            |      |                              |            |                                  |            |                                     |            |
| 0540   | 2502-8221305       | 8.000      | EACH | 450.00000                    | 3,600.00   | 150.00000                        | 1,200.00   | 150.00000                           | 1,200.00   |
| SUBDRAIN OUTLET, DR-305  |                    |            |      |                              |            |                                  |            |                                     |            |
| 0550   | 2502-8221306       | 224.000    | EACH | 360.00000                    | 80,640.00  | 715.00000                        | 160,160.00 | 715.00000                           | 160,160.00 |
| SUBDRAIN OUTLET, DR-306  |                    |            |      |                              |            |                                  |            |                                     |            |



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |           |    | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) STREB 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 - IM-NHS-080-7(174)248--03-52</b>                                |                    |           |    |                              |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0560  | 2503-0111015       | 988.000   | LF | 53.00000                     | 52,364.00  | 82.25000                      | 81,263.00  | 82.25000                         | 81,263.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.               |                    |           |    |                              |            |                               |            |                                  |            |
| 0570  | 2503-0114224       | 6,563.000 | LF | 96.00000                     | 630,048.00 | 122.00000                     | 800,686.00 | 122.00000                        | 800,686.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.   |                    |           |    |                              |            |                               |            |                                  |            |
| 0580  | 2503-0114230       | 906.000   | LF | 208.00000                    | 188,448.00 | 144.00000                     | 130,464.00 | 144.00000                        | 130,464.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.   |                    |           |    |                              |            |                               |            |                                  |            |
| 0590  | 2503-0124224       | 664.000   | LF | 612.02000                    | 406,381.28 | 618.50000                     | 410,684.00 | 618.50000                        | 410,684.00 |
| STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |                    |           |    |                              |            |                               |            |                                  |            |
| 0600  | 2503-0124230       | 588.000   | LF | 660.98000                    | 388,656.24 | 668.00000                     | 392,784.00 | 668.00000                        | 392,784.00 |
| STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |           |    |                              |            |                               |            |                                  |            |



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| Line No / Item Number  |   |            |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) 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                                      |            |      |                              |            |                               |            |                                  |            |
| <b>SECTION: 0001 Roadway Items - IM-NHS-080-7(174)248--03-52</b> |   |            |      |                              |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0610   | 2503-0200036  | 33.000     | LF   | 23.00000                     | 759.00     | 40.00000                      | 1,320.00   | 40.00000                         | 1,320.00   |
|  | REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.    |            |      |                              |            |                               |            |                                  |            |
| 0620   | 2503-0200340  | 1.000      | EACH | 600.00000                    | 600.00     | 575.00000                     | 575.00     | 575.00000                        | 575.00     |
|  | STORM SEWER ABANDONMENT, PLUG                           |            |      |                              |            |                               |            |                                  |            |
| 0630   | 2505-4008120  | 895.500    | LF   | 8.00000                      | 7,164.00   | 8.00000                       | 7,164.00   | 8.00000                          | 7,164.00   |
|  | REMOVAL OF STEEL BEAM GUARDRAIL                         |            |      |                              |            |                               |            |                                  |            |
| 0640   | 2505-4008130  | 16,837.300 | LF   | 1.00000                      | 16,837.30  | 1.00000                       | 16,837.30  | 1.00000                          | 16,837.30  |
|  | REMOVAL OF CABLE GUARDRAIL                              |            |      |                              |            |                               |            |                                  |            |
| 0650   | 2505-4008300  | 450.000    | LF   | 30.00000                     | 13,500.00  | 30.00000                      | 13,500.00  | 30.00000                         | 13,500.00  |
|  | STEEL BEAM GUARDRAIL                                    |            |      |                              |            |                               |            |                                  |            |
| 0660   | 2505-4008410  | 4.000      | EACH | 2,600.00000                  | 10,400.00  | 2,600.00000                   | 10,400.00  | 2,600.00000                      | 10,400.00  |
|  | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |            |      |                              |            |                               |            |                                  |            |
| 0670   | 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                 |            |      |                              |            |                               |            |                                  |            |



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| Line No / Item Number  |                    |             |            | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |              | (3) 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 | Unit Price  | Ext Amount | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount   | Unit Price                       | Ext Amount   |
| <b>SECTION: 0001 Roadway Items - IM-NHS-080-7(174)248--03-52</b> |                    |             |            |                              |            | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>           |              |
| 0680   | 2505-4021020       | 4.000       | EACH       | 1,600.00000                  | 6,400.00   | 1,600.00000                   | 6,400.00     | 1,600.00000                      | 6,400.00     |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM                          |                    |             |            |                              |            |                               |              |                                  |              |
| 0690   | 2505-4021720       | 8.000       | EACH       | 2,900.00000                  | 23,200.00  | 2,900.00000                   | 23,200.00    | 2,900.00000                      | 23,200.00    |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205                |                    |             |            |                              |            |                               |              |                                  |              |
| 0700   | 2505-6000111       | 4,937.000   | LF         | 25.00000                     | 123,425.00 | 25.00000                      | 123,425.00   | 25.00000                         | 123,425.00   |
| HIGH TENSION CABLE GUARDRAIL                                     |                    |             |            |                              |            |                               |              |                                  |              |
| 0710   | 2505-6000121       | 12.000      | EACH       | 2,500.00000                  | 30,000.00  | 2,500.00000                   | 30,000.00    | 2,500.00000                      | 30,000.00    |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR                         |                    |             |            |                              |            |                               |              |                                  |              |
| 0720   | 2505-6000131       | 12.000      | EACH       | 3,000.00000                  | 36,000.00  | 3,000.00000                   | 36,000.00    | 3,000.00000                      | 36,000.00    |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT                    |                    |             |            |                              |            |                               |              |                                  |              |
| 0730   | 2506-4984000       | 836.900     | CY         | 190.00000                    | 159,011.00 | 150.00000                     | 125,535.00   | 150.00000                        | 125,535.00   |
| FLOWABLE MORTAR  |                    |             |            |                              |            |                               |              |                                  |              |
| 0740   | 2510-6745850       | 186,862.500 | SY         | 5.35000                      | 999,714.38 | 8.90000                       | 1,663,076.25 | 8.90000                          | 1,663,076.25 |
| REMOVAL OF PAVEMENT  |                    |             |            |                              |            |                               |              |                                  |              |



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Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description                        |   |           |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) STREB CONSTRUCTION<br>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 - IM-NHS-080-7(174)248--03-52</b> |   |           |      |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>              |            |
| 0750   | 2519-3280000  | 6,798.400 | LF   | 5.00000                      | 33,992.00  | 5.00000                          | 33,992.00  | 5.00000                             | 33,992.00  |
|  | FENCE, FIELD  |           |      |                              |            |                                  |            |                                     |            |
| 0760   | 2519-3300400  | 148.000   | EACH | 175.00000                    | 25,900.00  | 175.00000                        | 25,900.00  | 175.00000                           | 25,900.00  |
|  | FIELD FENCE BRACE PANELS                              |           |      |                              |            |                                  |            |                                     |            |
| 0770   | 2520-3350010  | 1.000     | EACH | 10,000.00000                 | 10,000.00  | 10,000.00000                     | 10,000.00  | 25,000.00000                        | 25,000.00  |
|  | FIELD LABORATORY                                      |           |      |                              |            |                                  |            |                                     |            |
| 0780   | 2520-3350015  | 1.000     | EACH | 10,000.00000                 | 10,000.00  | 10,000.00000                     | 10,000.00  | 25,000.00000                        | 25,000.00  |
|  | FIELD OFFICE  |           |      |                              |            |                                  |            |                                     |            |
| 0790   | 2526-8285000  | (1)       | LS   | 115,000.00000                | 115,000.00 | 80,000.00000                     | 80,000.00  | 80,000.00000                        | 80,000.00  |
|  | CONSTRUCTION SURVEY                                   |           |      |                              |            |                                  |            |                                     |            |
| 0800   | 2527-9263109  | 2,141.300 | STA  | 24.00000                     | 51,391.20  | 24.00000                         | 51,391.20  | 24.00000                            | 51,391.20  |
|  | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |                              |            |                                  |            |                                     |            |
| 0810   | 2527-9263116  | 1,683.600 | STA  | 105.00000                    | 176,778.00 | 105.00000                        | 176,778.00 | 105.00000                           | 176,778.00 |
|  | PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID      |           |      |                              |            |                                  |            |                                     |            |



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Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description                        |                    |            |      | (1) MOYNA, C.J. & SONS, LLC. |              | (2) PETERSON CONTRACTORS INC. |              | (3) STREB 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 - IM-NHS-080-7(174)248--03-52</b> |                    |            |      |                              |              | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>           |              |
| 0820   | 2527-9263131       | 410.500    | STA  | 120.00000                    | 49,260.00    | 120.00000                     | 49,260.00    | 120.00000                        | 49,260.00    |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                      |                    |            |      |                              |              |                               |              |                                  |              |
| 0830   | 2527-9263137       | 6.000      | EACH | 100.00000                    | 600.00       | 100.00000                     | 600.00       | 100.00000                        | 600.00       |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED         |                    |            |      |                              |              |                               |              |                                  |              |
| 0840   | 2527-9263180       | 2,047.600  | STA  | 15.00000                     | 30,714.00    | 15.00000                      | 30,714.00    | 15.00000                         | 30,714.00    |
| PAVEMENT MARKINGS REMOVED  |                    |            |      |                              |              |                               |              |                                  |              |
| 0850   | 2527-9263190       | 6.000      | EACH | 100.00000                    | 600.00       | 100.00000                     | 600.00       | 100.00000                        | 600.00       |
| SYMBOLS AND LEGENDS REMOVED                                      |                    |            |      |                              |              |                               |              |                                  |              |
| 0860   | 2527-9270111       | 1,459.110  | STA  | 35.00000                     | 51,068.85    | 35.00000                      | 51,068.85    | 35.00000                         | 51,068.85    |
| GROOVES CUT FOR PAVEMENT MARKINGS                                |                    |            |      |                              |              |                               |              |                                  |              |
| 0870   | 2528-2518000       | 10.000     | EACH | 225.00000                    | 2,250.00     | 225.00000                     | 2,250.00     | 225.00000                        | 2,250.00     |
| SAFETY CLOSURE   |                    |            |      |                              |              |                               |              |                                  |              |
| 0880   | 2528-8400048       | 88,000.000 | LF   | 18.00000                     | 1,584,000.00 | 18.00000                      | 1,584,000.00 | 18.00000                         | 1,584,000.00 |
| TEMPORARY BARRIER RAIL, CONCRETE                                 |                    |            |      |                              |              |                               |              |                                  |              |



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| Line No / Item Number  |                    |           |      | (1) MOYNA, C.J. & SONS, LLC. |              | (2) PETERSON CONTRACTORS INC. |              | (3) 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 |           |      | Unit Price                   | Ext Amount   | Unit Price                    | Ext Amount   | Unit Price                       | Ext Amount   |
| <b>SECTION: 0001 Roadway Items - IM-NHS-080-7(174)248--03-52</b> |                    |           |      |                              |              | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>           |              |
| 0890   | 2528-8445110       | (1)       | LS   | 275,000.00000                | 275,000.00   | 242,000.00000                 | 242,000.00   | 150,000.00000                    | 150,000.00   |
| TRAFFIC CONTROL  |                    |           |      |                              |              |                               |              |                                  |              |
| 0900   | 2528-8445113       | 50.000    | EACH | 540.00000                    | 27,000.00    | 540.00000                     | 27,000.00    | 540.00000                        | 27,000.00    |
| FLAGGERS   |                    |           |      |                              |              |                               |              |                                  |              |
| 0910   | 2528-9109020       | 2,850.000 | LF   | 11.00000                     | 31,350.00    | 11.00000                      | 31,350.00    | 11.00000                         | 31,350.00    |
| TEMPORARY LANE SEPARATOR SYSTEM                                  |                    |           |      |                              |              |                               |              |                                  |              |
| 0920   | 2528-9290050       | 20.000    | CDAY | 225.00000                    | 4,500.00     | 225.00000                     | 4,500.00     | 225.00000                        | 4,500.00     |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                             |                    |           |      |                              |              |                               |              |                                  |              |
| 0930   | 2530-5070210       | 2,184.000 | SF   | 30.00000                     | 65,520.00    | 30.00000                      | 65,520.00    | 30.00000                         | 65,520.00    |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH                             |                    |           |      |                              |              |                               |              |                                  |              |
| 0940   | 2533-4980005       | (1)       | LS   | 1,672,500.00000              | 1,672,500.00 | 1,413,500.00000               | 1,413,500.00 | 2,400,000.00000                  | 2,400,000.00 |
| MOBILIZATION   |                    |           |      |                              |              |                               |              |                                  |              |
| 0950   | 2548-0000200       | 636.300   | STA  | 40.00000                     | 25,452.00    | 40.00000                      | 25,452.00    | 40.00000                         | 25,452.00    |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                       |                    |           |      |                              |              |                               |              |                                  |              |





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|--|--------------------|------------|------|------------------------------|--------------|-------------------------------|--------------|----------------------------------|--------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                   | Ext Amount   | Unit Price                    | Ext Amount   | Unit Price                       | Ext Amount   |
| <b>SECTION: 0001 Roadway Items - IM-NHS-080-7(174)248--03-52</b>                                   |                    |            |      |                              |              | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>           |              |
| 0960   | 2551-0000130       | 7.000      | EACH | 7,500.00000                  | 52,500.00    | 7,500.00000                   | 52,500.00    | 7,500.00000                      | 52,500.00    |
| TEMP CRASH CUSHION, SEVERE USE (SU)  |                    |            |      |                              |              |                               |              |                                  |              |
| 0970   | 2551-0000300       | 7.000      | EACH | 100.00000                    | 700.00       | 100.00000                     | 700.00       | 100.00000                        | 700.00       |
| PERMANENT CRASH CUSHION SPARE PARTS KIT  |                    |            |      |                              |              |                               |              |                                  |              |
| 0980   | 2599-9999005       | 2.000      | EACH | 7,700.00000                  | 15,400.00    | 6,455.00000                   | 12,910.00    | 7,700.00000                      | 15,400.00    |
| ('EACH' ITEM) Concrete Barrier, Median, Transition Sect., 42 in. full sect. to 42 in. half section |                    |            |      |                              |              |                               |              |                                  |              |
| 0990   | 2599-9999005       | 2.000      | EACH | 7,700.00000                  | 15,400.00    | 6,035.00000                   | 12,070.00    | 7,700.00000                      | 15,400.00    |
| ('EACH' ITEM) Concrete Barrier, Median, Transition Sect., 42 in. half sect. to 54 in. half sect.   |                    |            |      |                              |              |                               |              |                                  |              |
| 1000   | 2599-9999005       | 32.000     | EACH | 2,000.00000                  | 64,000.00    | 1,481.00000                   | 47,392.00    | 1,481.00000                      | 47,392.00    |
| ('EACH' ITEM) Temporary Riser, 15 in., With Beehive Cast   |                    |            |      |                              |              |                               |              |                                  |              |
| 1010   | 2599-9999009       | 12,959.000 | LF   | 111.75000                    | 1,448,168.25 | 114.00000                     | 1,477,326.00 | 111.75000                        | 1,448,168.25 |
| ('LINEAR FEET' ITEM) Concrete Barrier, Median 42 in., Full Sect.                                   |                    |            |      |                              |              |                               |              |                                  |              |



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| Line No / Item Number<br>Item Description                        |                    |            |    | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) STREB 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 - IM-NHS-080-7(174)248--03-52</b> |                    |            |    |                              |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 1020   | 2599-9999009       | 103.300    | LF | 235.00000                    | 24,275.50  | 186.00000                     | 19,213.80  | 235.00000                        | 24,275.50  |
| ('LINEAR FEET' ITEM) Concrete Barrier, Median 42 in., Half Sect. |                    |            |    |                              |            |                               |            |                                  |            |
| 1030   | 2599-9999009       | 76.000     | LF | 290.00000                    | 22,040.00  | 246.00000                     | 18,696.00  | 290.00000                        | 22,040.00  |
| ('LINEAR FEET' ITEM) Concrete Barrier, Median 54 in., Half Sect. |                    |            |    |                              |            |                               |            |                                  |            |
| 1040   | 2599-9999009       | 13,185.000 | LF | 38.50000                     | 507,622.50 | 36.00000                      | 474,660.00 | 38.50000                         | 507,622.50 |
| ('LINEAR FEET' ITEM) Concrete Barrier, Median, Aesthetics        |                    |            |    |                              |            |                               |            |                                  |            |
| 1050   | 2599-9999009       | 2,075.000  | LF | 60.00000                     | 124,500.00 | 105.00000                     | 217,875.00 | 105.00000                        | 217,875.00 |
| ('LINEAR FEET' ITEM) Concrete Barrier, Median, Removal           |                    |            |    |                              |            |                               |            |                                  |            |
| <b>Section Totals:</b>   |                    |            |    | \$36,486,059.54              |            | \$36,973,185.11               |            | \$37,950,326.38                  |            |



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Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |           |     | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) STREB CONSTRUCTION CO., INC. |                   |
|--|--------------------|-----------|-----|------------------------------|------------|-------------------------------|------------|----------------------------------|-------------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount        |
| <b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF<br/>(ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (174</b> |                    |           |     |                              |            |                               |            | Cat Alt Set: AA                  | Cat Alt Member: 1 |
| 1060   | 2102-0425071       | 2,043.400 | CY  | 42.80000                     | 87,457.52  | 20.35000                      | 41,583.19  | 20.35000                         | 41,583.19         |
| SPECIAL BACKFILL   |                    |           |     |                              |            |                               |            |                                  |                   |
| 1070   | 2122-5190007       | 4,540.600 | SY  | 55.50000                     | 252,003.30 | 36.00000                      | 163,461.60 | 36.00000                         | 163,461.60        |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN.   |                    |           |     |                              |            |                               |            |                                  |                   |
| 1080   | 2123-7450000       | 72.600    | STA | 305.00000                    | 22,143.00  | 400.00000                     | 29,040.00  | 400.00000                        | 29,040.00         |
| SHOULDER CONSTRUCTION, EARTH   |                    |           |     |                              |            |                               |            |                                  |                   |
| <b>Section Totals:</b>   |                    |           |     | \$361,603.82                 |            | \$234,084.79                  |            | \$234,084.79                     |                   |



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| Line No / Item Number  |                    |            |            | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) 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 | Unit Price                        | Ext Amount |
| SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER. BID THIS SECTION IF<br>(ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (174 |                    |            |            |                              |            |                               |            |                                   |            |
|  |                    |            |            |                              |            |                               |            | Cat Alt Set: AA Cat Alt Member: 2 |            |
| 1090   | 2102-0425071       | 1,890.500  | CY         |                              |            |                               |            |                                   |            |
| SPECIAL BACKFILL   |                    |            |            |                              |            |                               |            |                                   |            |
| 1100   | 2122-5500080       | 4,540.600  | SY         |                              |            |                               |            |                                   |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.   |                    |            |            |                              |            |                               |            |                                   |            |
| 1110   | 2123-7450000       | 72.600     | STA        |                              |            |                               |            |                                   |            |
| SHOULDER CONSTRUCTION, EARTH   |                    |            |            |                              |            |                               |            |                                   |            |

Section Totals:



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| Line No / Item Number<br>Item Description         |                    |         |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) STREB CONSTRUCTION<br>CO., INC. |            |
|---|--------------------|---------|------|------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |         |      | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0004 (Roadside Development - (174</b> |                    |         |      |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>              |            |
| 1120  | 2507-3250005       | 783.000 | SY   | 6.00000                      | 4,698.00   | 4.15000                          | 3,249.45   | 4.15000                             | 3,249.45   |
| ENGINEERING FABRIC                                |                    |         |      |                              |            |                                  |            |                                     |            |
| 1130  | 2507-6800061       | 130.000 | TON  | 65.00000                     | 8,450.00   | 50.75000                         | 6,597.50   | 50.75000                            | 6,597.50   |
| REVETMENT, CLASS E                                |                    |         |      |                              |            |                                  |            |                                     |            |
| 1140  | 2507-8029000       | 624.000 | TON  | 55.00000                     | 34,320.00  | 46.50000                         | 29,016.00  | 46.50000                            | 29,016.00  |
| EROSION STONE                                     |                    |         |      |                              |            |                                  |            |                                     |            |
| 1150  | 2601-2634100       | 176.400 | ACRE | 450.00000                    | 79,380.00  | 450.00000                        | 79,380.00  | 450.00000                           | 79,380.00  |
| MULCHING  |                    |         |      |                              |            |                                  |            |                                     |            |
| 1160  | 2601-2636015       | 76.000  | ACRE | 750.00000                    | 57,000.00  | 750.00000                        | 57,000.00  | 750.00000                           | 57,000.00  |
| NATIVE GRASS SEEDING                              |                    |         |      |                              |            |                                  |            |                                     |            |
| 1170  | 2601-2636043       | 12.200  | ACRE | 900.00000                    | 10,980.00  | 900.00000                        | 10,980.00  | 900.00000                           | 10,980.00  |
| SEEDING AND FERTILIZING (RURAL)                   |                    |         |      |                              |            |                                  |            |                                     |            |
| 1180  | 2601-2642100       | 88.200  | ACRE | 200.00000                    | 17,640.00  | 200.00000                        | 17,640.00  | 200.00000                           | 17,640.00  |
| STABILIZING CROP - SEEDING AND FERTILIZING        |                    |         |      |                              |            |                                  |            |                                     |            |



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| Line No / Item Number<br>Item Description                   |                    |            |    | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) STREB CONSTRUCTION<br>CO., INC. |            |
|---|--------------------|------------|----|------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |    | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0004 (Roadside Development - (174</b>           |                    |            |    |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>              |            |
| 1190  | 2602-0000020       | 34,287.500 | LF | 1.40000                      | 48,002.50  | 1.40000                          | 48,002.50  | 1.40000                             | 48,002.50  |
| SILT FENCE  |                    |            |    |                              |            |                                  |            |                                     |            |
| 1200  | 2602-0000030       | 17,565.000 | LF | 1.40000                      | 24,591.00  | 1.40000                          | 24,591.00  | 1.40000                             | 24,591.00  |
| SILT FENCE FOR DITCH CHECKS                                 |                    |            |    |                              |            |                                  |            |                                     |            |
| 1210  | 2602-0000071       | 51,852.500 | LF | 0.01000                      | 518.53     | 0.01000                          | 518.53     | 0.01000                             | 518.53     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     |                    |            |    |                              |            |                                  |            |                                     |            |
| 1220  | 2602-0000101       | 5,185.300  | LF | 0.01000                      | 51.85      | 0.01000                          | 51.85      | 0.01000                             | 51.85      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  |                    |            |    |                              |            |                                  |            |                                     |            |
| 1230  | 2602-0000150       | 600.000    | LF | 41.60000                     | 24,960.00  | 45.50000                         | 27,300.00  | 45.50000                            | 27,300.00  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-<br>303                |                    |            |    |                              |            |                                  |            |                                     |            |
| 1240  | 2602-0000312       | 750.000    | LF | 5.00000                      | 3,750.00   | 4.00000                          | 3,000.00   | 4.00000                             | 3,000.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |                    |            |    |                              |            |                                  |            |                                     |            |



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| Line No / Item Number<br>Item Description                             |              |            |             | (1) MOYNA, C.J. & SONS, LLC. |                    | (2) PETERSON CONTRACTORS INC. |             | (3) STREB CONSTRUCTION CO., INC. |            |
|---|--------------|------------|-------------|------------------------------|--------------------|-------------------------------|-------------|----------------------------------|------------|
|   |              |            |             | Alt Set / Alt Member         | Quantity and Units | Unit Price                    | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0004 (Roadside Development - (174</b>                     |              |            |             |                              |                    | <b>Cat Alt Set:</b>           |             | <b>Cat Alt Member:</b>           |            |
| 1250  | 2602-0000320 | 80.000 LF  | 6.00000     | 480.00                       | 5.00000            | 400.00                        | 5.00000     | 400.00                           |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |            |             |                              |                    |                               |             |                                  |            |
| 1260  | 2602-0000351 | 830.000 LF | 1.00000     | 830.00                       | 1.00000            | 830.00                        | 1.00000     | 830.00                           |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |            |             |                              |                    |                               |             |                                  |            |
| 1270  | 2602-0010010 | 1.000 EACH | 500.00000   | 500.00                       | 500.00000          | 500.00                        | 500.00000   | 500.00                           |            |
| MOBILIZATIONS, EROSION CONTROL  |              |            |             |                              |                    |                               |             |                                  |            |
| 1280  | 2602-0010020 | 1.000 EACH | 1,000.00000 | 1,000.00                     | 1,000.00000        | 1,000.00                      | 1,000.00000 | 1,000.00                         |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |              |            |             |                              |                    |                               |             |                                  |            |
| <b>Section Totals:</b>  |              |            |             | \$317,151.88                 |                    | \$310,056.83                  |             | \$310,056.83                     |            |



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| Line No / Item Number<br>Item Description   |              |             |      | (1) MOYNA, C.J. & SONS, LLC. |                    | (2) PETERSON CONTRACTORS INC. |            | (3) STREB CONSTRUCTION CO., INC. |            |
|---|--------------|-------------|------|------------------------------|--------------------|-------------------------------|------------|----------------------------------|------------|
|   |              |             |      | Alt Set / Alt Member         | Quantity and Units | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0005 (Payment Adjustment Incentive Items - (174</b>                           |              |             |      |                              |                    | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 1290  | 2301-7000110 | 262,243.000 | EACH | 1.00000                      | 262,243.00         | 1.00000                       | 262,243.00 | 1.00000                          | 262,243.00 |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |              |             |      |                              |                    |                               |            |                                  |            |
| 1300  | 2317-7000110 | 152,973.000 | EACH | 1.00000                      | 152,973.00         | 1.00000                       | 152,973.00 | 1.00000                          | 152,973.00 |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |             |      |                              |                    |                               |            |                                  |            |
| <b>Section Totals:</b>  |              |             |      | \$415,216.00                 |                    | \$415,216.00                  |            | \$415,216.00                     |            |





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| Line No / Item Number  |                     | (1) MOYNA, C.J. & SONS, LLC. |              | (2) PETERSON CONTRACTORS INC. |            | (3) 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  |                              |              |                               |            |                                  |            |
| <b>SECTION: 0006 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT</b> |                     |                              |              | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 1310   | 2528-5160000 (1) LS | 500,000.00000                | 500,000.00   | 500,000.00000                 | 500,000.00 | 500,000.00000                    | 500,000.00 |
| NO EXCUSE ROAD OPENING BONUS, ON OR BEFORE NOVEMBER 10, 2023.  |                     |                              |              |                               |            |                                  |            |
| <b>Section Totals:</b>   |                     |                              | \$500,000.00 | \$500,000.00                  |            | \$500,000.00                     |            |



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| Line No / Item Number  |                    |             |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) 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 |             |      |                              |            |                               |            |                                  |            |
| <b>SECTION: 0007 Design No. 1120; 291'-11 x 30'-0 Pretensioned Prestressed Concrete Beam</b> |                    |             |      |                              |            | Cat Alt Set:                  |            | Cat Alt Member:                  |            |
| <b>(Bridge - (152</b>  |                    |             |      |                              |            |                               |            |                                  |            |
| 1320   | 2401-6745625       | (1)         | LS   | 125,000.00000                | 125,000.00 | 224,000.00000                 | 224,000.00 | 224,000.00000                    | 224,000.00 |
| REMOVAL OF EXISTING BRIDGE   |                    |             |      |                              |            |                               |            |                                  |            |
| 1330   | 2402-2720000       | 326.000     | CY   | 100.00000                    | 32,600.00  | 31.00000                      | 10,106.00  | 31.00000                         | 10,106.00  |
| EXCAVATION, CLASS 20   |                    |             |      |                              |            |                               |            |                                  |            |
| 1340   | 2403-0100010       | 130.800     | CY   | 800.00000                    | 104,640.00 | 1,075.00000                   | 140,610.00 | 1,075.00000                      | 140,610.00 |
| STRUCTURAL CONCRETE (BRIDGE)   |                    |             |      |                              |            |                               |            |                                  |            |
| 1350   | 2404-7775000       | 9,072.000   | LB   | 1.50000                      | 13,608.00  | 1.00000                       | 9,072.00   | 1.00000                          | 9,072.00   |
| REINFORCING STEEL  |                    |             |      |                              |            |                               |            |                                  |            |
| 1360   | 2404-7775005       | 104,162.000 | LB   | 1.50000                      | 156,243.00 | 1.50000                       | 156,243.00 | 1.50000                          | 156,243.00 |
| REINFORCING STEEL, EPOXY COATED  |                    |             |      |                              |            |                               |            |                                  |            |
| 1370   | 2404-7775009       | 4,667.000   | LB   | 5.00000                      | 23,335.00  | 4.50000                       | 21,001.50  | 4.50000                          | 21,001.50  |
| REINFORCING STEEL, STAINLESS STEEL   |                    |             |      |                              |            |                               |            |                                  |            |
| 1380   | 2407-0564340       | 4.000       | EACH | 41,000.00000                 | 164,000.00 | 44,500.00000                  | 178,000.00 | 44,500.00000                     | 178,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140   |                    |             |      |                              |            |                               |            |                                  |            |



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|---|--------------------|------------|------|------------------------------|------------|-------------------------------|------------|----------------------------------|------------|
| Item Description  |                    |            |      | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      |                              |            |                               |            |                                  |            |
| <b>SECTION: 0007 Design No. 1120; 291'-11 x 30'-0 Pretensioned Prestressed Concrete Beam (Bridge - (152</b> |                    |            |      |                              |            | Cat Alt Set:                  |            | Cat Alt Member:                  |            |
| 1390  | 2407-0564350       | 4.000      | EACH | 43,500.00000                 | 174,000.00 | 47,500.00000                  | 190,000.00 | 47,500.00000                     | 190,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150  |                    |            |      |                              |            |                               |            |                                  |            |
| 1400  | 2408-7800000       | 11,193.000 | LB   | 3.75000                      | 41,973.75  | 4.00000                       | 44,772.00  | 4.00000                          | 44,772.00  |
| STRUCTURAL STEEL  |                    |            |      |                              |            |                               |            |                                  |            |
| 1410  | 2414-6424038       | 646.000    | LF   | 60.00000                     | 38,760.00  | 160.00000                     | 103,360.00 | 160.00000                        | 103,360.00 |
| CONCRETE BARRIER RAIL, 3'-8"  |                    |            |      |                              |            |                               |            |                                  |            |
| 1420  | 2501-0201057       | 3,735.000  | LF   | 65.00000                     | 242,775.00 | 55.50000                      | 207,292.50 | 55.50000                         | 207,292.50 |
| PILES, STEEL, HP 10 X 57  |                    |            |      |                              |            |                               |            |                                  |            |
| 1430  | 2501-6335010       | 180.000    | LF   | 50.00000                     | 9,000.00   | 62.00000                      | 11,160.00  | 62.00000                         | 11,160.00  |
| PREBORED HOLES  |                    |            |      |                              |            |                               |            |                                  |            |
| 1440  | 2507-2638620       | 433.000    | SY   | 40.00000                     | 17,320.00  | 81.00000                      | 35,073.00  | 81.00000                         | 35,073.00  |
| MACADAM STONE SLOPE PROTECTION  |                    |            |      |                              |            |                               |            |                                  |            |
| 1450  | 2507-2638660       | 28.000     | SY   | 150.00000                    | 4,200.00   | 129.00000                     | 3,612.00   | 129.00000                        | 3,612.00   |
| BRIDGE WING ARMORING - MACADAM STONE  |                    |            |      |                              |            |                               |            |                                  |            |

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|--|--------------|------------|---------------|------------------------------|--------------------|-------------------------------|---------------|----------------------------------|------------|
|  |              |            |               | Alt Set / Alt Member         | Quantity and Units | Unit Price                    | Ext Amount    | Unit Price                       | Ext Amount |
| <b>SECTION: 0007 Design No. 1120; 291'-11 x 30'-0 Pretensioned Prestressed Concrete Beam</b> |              |            |               |                              |                    | Cat Alt Set:                  |               | Cat Alt Member:                  |            |
| <b>(Bridge - (152</b>  |              |            |               |                              |                    |                               |               |                                  |            |
| 1460   | 2526-8285000 | (1) LS     | 8,000.00000   | 8,000.00                     | 8,000.00000        | 8,000.00                      | 8,000.00000   | 8,000.00                         |            |
| CONSTRUCTION SURVEY  |              |            |               |                              |                    |                               |               |                                  |            |
| 1470   | 2533-4980005 | (1) LS     | 102,000.00000 | 102,000.00                   | 66,000.00000       | 66,000.00                     | 114,000.00000 | 114,000.00                       |            |
| MOBILIZATION   |              |            |               |                              |                    |                               |               |                                  |            |
| 1480   | 2536-6745045 | (1) LS     | 20,000.00000  | 20,000.00                    | 14,500.00000       | 14,500.00                     | 14,500.00000  | 14,500.00                        |            |
| REMOVAL OF ASBESTOS  |              |            |               |                              |                    |                               |               |                                  |            |
| 1490   | 2599-9999003 | 326.100 CY | 800.00000     | 260,880.00                   | 775.00000          | 252,727.50                    | 775.00000     | 252,727.50                       |            |
| ('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE                   |              |            |               |                              |                    |                               |               |                                  |            |
| 1500   | 2599-9999005 | 1.000 EACH | 1,000.00000   | 1,000.00                     | 4,500.00000        | 4,500.00                      | 4,500.00000   | 4,500.00                         |            |
| ('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT   |              |            |               |                              |                    |                               |               |                                  |            |
| <b>Section Totals:</b>   |              |            |               | \$1,539,334.75               |                    | \$1,680,029.50                |               | \$1,728,029.50                   |            |

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|---|--------------------|-----------|----|------------------------------|------------|-------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0008 - Design No. 2820; Single 10' x 4' Reinforced Concrete Box Culvert Extension (175)</b> |                    |           |    |                              |            | Cat Alt Set:                  |            | Cat Alt Member:                  |            |
| 1510  | 2401-6750001       | (1)       | LS | 17,000.00000                 | 17,000.00  | 17,000.00000                  | 17,000.00  | 14,000.00000                     | 14,000.00  |
| REMOVALS, AS PER PLAN   |                    |           |    |                              |            |                               |            |                                  |            |
| 1520  | 2402-2720000       | 30.000    | CY | 110.00000                    | 3,300.00   | 140.00000                     | 4,200.00   | 30.00000                         | 900.00     |
| EXCAVATION, CLASS 20  |                    |           |    |                              |            |                               |            |                                  |            |
| 1530  | 2402-3825025       | 24.100    | CY | 115.00000                    | 2,771.50   | 180.00000                     | 4,338.00   | 90.00000                         | 2,169.00   |
| GRANULAR MATERIAL FOR BLANKET   |                    |           |    |                              |            |                               |            |                                  |            |
| 1540  | 2403-0100020       | 50.200    | CY | 1,000.00000                  | 50,200.00  | 1,450.00000                   | 72,790.00  | 925.00000                        | 46,435.00  |
| STRUCTURAL CONCRETE (RCB CULVERT)   |                    |           |    |                              |            |                               |            |                                  |            |
| 1550  | 2404-7775000       | 8,440.000 | LB | 3.50000                      | 29,540.00  | 1.35000                       | 11,394.00  | 4.00000                          | 33,760.00  |
| REINFORCING STEEL   |                    |           |    |                              |            |                               |            |                                  |            |
| 1560  | 2526-8285000       | (1)       | LS | 2,000.00000                  | 2,000.00   | 2,000.00000                   | 2,000.00   | 2,000.00000                      | 2,000.00   |
| CONSTRUCTION SURVEY   |                    |           |    |                              |            |                               |            |                                  |            |
| 1570  | 2533-4980005       | (1)       | LS | 9,200.00000                  | 9,200.00   | 12,000.00000                  | 12,000.00  | 12,000.00000                     | 12,000.00  |
| MOBILIZATION  |                    |           |    |                              |            |                               |            |                                  |            |
| <b>Section Totals:</b>  |                    |           |    | \$114,011.50                 |            | \$123,722.00                  |            | \$111,264.00                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description        |              |               |               | (1) MOYNA, C.J. & SONS, LLC. |                    | (2) PETERSON CONTRACTORS INC. |               | (3) STREB CONSTRUCTION CO., INC. |            |
|--|--------------|---------------|---------------|------------------------------|--------------------|-------------------------------|---------------|----------------------------------|------------|
|  |              |               |               | Alt Set / Alt Member         | Quantity and Units | Unit Price                    | Ext Amount    | Unit Price                       | Ext Amount |
| <b>SECTION: 0009 (Roadway Items - (170</b>       |              |               |               |                              |                    | <b>Cat Alt Set:</b>           |               | <b>Cat Alt Member:</b>           |            |
| 1580   | 2401-6745358 | 26.000 EACH   | 500.00000     | 13,000.00                    | 500.00000          | 13,000.00                     | 500.00000     | 13,000.00                        |            |
| REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS |              |               |               |                              |                    |                               |               |                                  |            |
| 1590   | 2402-2720000 | 693.900 CY    | 25.00000      | 17,347.50                    | 30.00000           | 20,817.00                     | 30.00000      | 20,817.00                        |            |
| EXCAVATION, CLASS 20                             |              |               |               |                              |                    |                               |               |                                  |            |
| 1600   | 2403-0100000 | 156.800 CY    | 350.00000     | 54,880.00                    | 475.00000          | 74,480.00                     | 475.00000     | 74,480.00                        |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)              |              |               |               |                              |                    |                               |               |                                  |            |
| 1610   | 2404-7775005 | 25,712.000 LB | 2.00000       | 51,424.00                    | 2.75000            | 70,708.00                     | 2.75000       | 70,708.00                        |            |
| REINFORCING STEEL, EPOXY COATED                  |              |               |               |                              |                    |                               |               |                                  |            |
| 1620   | 2423-0001010 | 1.000 EACH    | 5,000.00000   | 5,000.00                     | 10,000.00000       | 10,000.00                     | 10,000.00000  | 10,000.00                        |            |
| DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION       |              |               |               |                              |                    |                               |               |                                  |            |
| 1630   | 2423-1051360 | 3.000 EACH    | 83,000.00000  | 249,000.00                   | 74,000.00000       | 222,000.00                    | 74,000.00000  | 222,000.00                       |            |
| STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM          |              |               |               |                              |                    |                               |               |                                  |            |
| 1640   | 2423-1060105 | 1.000 EACH    | 173,500.00000 | 173,500.00                   | 160,000.00000      | 160,000.00                    | 160,000.00000 | 160,000.00                       |            |
| STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN          |              |               |               |                              |                    |                               |               |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                    |              |             |             | (1) MOYNA, C.J. & SONS, LLC. |                    | (2) PETERSON CONTRACTORS INC. |             | (3) STREB CONSTRUCTION CO., INC. |            |
|--|--------------|-------------|-------------|------------------------------|--------------------|-------------------------------|-------------|----------------------------------|------------|
|  |              |             |             | Alt Set / Alt Member         | Quantity and Units | Unit Price                    | Ext Amount  | Unit Price                       | Ext Amount |
| <b>SECTION: 0009 (Roadway Items - (170</b>                   |              |             |             |                              |                    | <b>Cat Alt Set:</b>           |             | <b>Cat Alt Member:</b>           |            |
| 1650   | 2524-6765010 | 3.000 EACH  | 600.00000   | 1,800.00                     | 750.00000          | 2,250.00                      | 750.00000   | 2,250.00                         |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                        |              |             |             |                              |                    |                               |             |                                  |            |
| 1660   | 2524-6765210 | 12.000 EACH | 80.00000    | 960.00                       | 100.00000          | 1,200.00                      | 100.00000   | 1,200.00                         |            |
| REMOVAL OF TYPE A SIGN ASSEMBLY                              |              |             |             |                              |                    |                               |             |                                  |            |
| 1670   | 2524-6765220 | 12.000 EACH | 650.00000   | 7,800.00                     | 750.00000          | 9,000.00                      | 750.00000   | 9,000.00                         |            |
| REMOVAL OF TYPE B SIGN ASSEMBLY                              |              |             |             |                              |                    |                               |             |                                  |            |
| 1680   | 2524-9081275 | 9.000 EACH  | 1,350.00000 | 12,150.00                    | 1,500.00000        | 13,500.00                     | 1,500.00000 | 13,500.00                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" |              |             |             |                              |                    |                               |             |                                  |            |
| 1690   | 2524-9081290 | 7.000 EACH  | 1,450.00000 | 10,150.00                    | 1,750.00000        | 12,250.00                     | 1,750.00000 | 12,250.00                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" |              |             |             |                              |                    |                               |             |                                  |            |
| 1700   | 2524-9089100 | 38.000 EACH | 84.00000    | 3,192.00                     | 65.00000           | 2,470.00                      | 65.00000    | 2,470.00                         |            |
| DELINEATOR, RIGID - TYPE I                                   |              |             |             |                              |                    |                               |             |                                  |            |
| 1710   | 2524-9089110 | 49.000 EACH | 95.00000    | 4,655.00                     | 72.00000           | 3,528.00                      | 72.00000    | 3,528.00                         |            |
| DELINEATOR, RIGID - TYPE IA                                  |              |             |             |                              |                    |                               |             |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                      |                    |           |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) STREB CONSTRUCTION<br>CO., INC. |            |
|--|--------------------|-----------|------|------------------------------|------------|----------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0009 (Roadway Items - (170</b>                     |                    |           |      |                              |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>              |            |
| 1720   | 2524-9089200       | 82.000    | EACH | 84.00000                     | 6,888.00   | 68.00000                         | 5,576.00   | 68.00000                            | 5,576.00   |
| DELINEATOR, RIGID - TYPE II                                    |                    |           |      |                              |            |                                  |            |                                     |            |
| 1730   | 2524-9210007       | 7.000     | EACH | 165.00000                    | 1,155.00   | 125.00000                        | 875.00     | 125.00000                           | 875.00     |
| REFERENCE LOCATION SIGNS                                       |                    |           |      |                              |            |                                  |            |                                     |            |
| 1740   | 2524-9278046       | 60.000    | LF   | 105.00000                    | 6,300.00   | 80.00000                         | 4,800.00   | 80.00000                            | 4,800.00   |
| STEEL BREAKAWAY SIGN POSTS,<br>RECTANGULAR TUBE, 4" X 6"       |                    |           |      |                              |            |                                  |            |                                     |            |
| 1750   | 2524-9281210       | 94.000    | LF   | 90.00000                     | 8,460.00   | 75.00000                         | 7,050.00   | 75.00000                            | 7,050.00   |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 8 X 21  |                    |           |      |                              |            |                                  |            |                                     |            |
| 1760   | 2524-9281426       | 125.000   | LF   | 105.00000                    | 13,125.00  | 80.00000                         | 10,000.00  | 80.00000                            | 10,000.00  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 12 X 26 |                    |           |      |                              |            |                                  |            |                                     |            |
| 1770   | 2524-9325001       | 348.000   | SF   | 21.00000                     | 7,308.00   | 25.00000                         | 8,700.00   | 25.00000                            | 8,700.00   |
| TYPE A SIGNS, SHEET ALUMINUM                                   |                    |           |      |                              |            |                                  |            |                                     |            |
| 1780   | 2524-9380001       | 1,121.000 | SF   | 30.00000                     | 33,630.00  | 22.50000                         | 25,222.50  | 22.50000                            | 25,222.50  |
| TYPE B SIGNS, EXTRUDED ALUMINUM<br>STRUCTURAL PANEL            |                    |           |      |                              |            |                                  |            |                                     |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description              |              |              |              | (1) MOYNA, C.J. & SONS, LLC. |                    | (2) PETERSON CONTRACTORS INC. |              | (3) STREB CONSTRUCTION CO., INC. |            |
|--|--------------|--------------|--------------|------------------------------|--------------------|-------------------------------|--------------|----------------------------------|------------|
|  |              |              |              | Alt Set / Alt Member         | Quantity and Units | Unit Price                    | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0009 (Roadway Items - (170</b>             |              |              |              |                              |                    | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>           |            |
| 1790   | 2526-8285000 | (1) LS       | 7,000.00000  | 7,000.00                     | 7,000.00000        | 7,000.00                      | 7,000.00000  | 7,000.00                         |            |
| CONSTRUCTION SURVEY                                    |              |              |              |                              |                    |                               |              |                                  |            |
| 1800   | 2528-8445110 | (1) LS       | 1,800.00000  | 1,800.00                     | 2,500.00000        | 2,500.00                      | 2,500.00000  | 2,500.00                         |            |
| TRAFFIC CONTROL  |              |              |              |                              |                    |                               |              |                                  |            |
| 1810   | 2533-4980005 | (1) LS       | 19,500.00000 | 19,500.00                    | 30,000.00000       | 30,000.00                     | 30,000.00000 | 30,000.00                        |            |
| MOBILIZATION   |              |              |              |                              |                    |                               |              |                                  |            |
| 1820   | 2545-1000000 | 5.000 SF     | 45.00000     | 225.00                       | 300.00000          | 1,500.00                      | 60.00000     | 300.00                           |            |
| OVERLAY TYPE B GUIDE SIGNS                             |              |              |              |                              |                    |                               |              |                                  |            |
| 1830   | 2555-0000010 | (1) LS       | 2,500.00000  | 2,500.00                     | 7,000.00000        | 7,000.00                      | 7,000.00000  | 7,000.00                         |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS               |              |              |              |                              |                    |                               |              |                                  |            |
| 1840   | 2599-9999005 | 7.000 EACH   | 750.00000    | 5,250.00                     | 600.00000          | 4,200.00                      | 600.00000    | 4,200.00                         |            |
| ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL ANDSURVEY |              |              |              |                              |                    |                               |              |                                  |            |
| 1850   | 2599-9999008 | 7,777.000 LB | 3.75000      | 29,163.75                    | 4.25000            | 33,052.25                     | 4.25000      | 33,052.25                        |            |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH         |              |              |              |                              |                    |                               |              |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 52-0807-174

Primary County: JOHNSON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    | (1) MOYNA, C.J. & SONS, LLC. |                 | (2) PETERSON<br>CONTRACTORS INC. |                 | (3) STREB CONSTRUCTION<br>CO., INC. |                 |
|---|--------------------|------------------------------|-----------------|----------------------------------|-----------------|-------------------------------------|-----------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                   | Ext Amount      | Unit Price                       | Ext Amount      | Unit Price                          | Ext Amount      |
| <b>Section Totals:</b>                    |                    |                              | \$747,163.25    |                                  | \$762,678.75    |                                     | \$761,478.75    |
| <b>Contract Item Totals</b>               |                    |                              | \$40,480,540.74 |                                  | \$40,998,972.98 |                                     | \$42,010,456.25 |
| <b>Contract Time Totals</b>               |                    |                              |                 |                                  |                 |                                     |                 |
| <b>Contract Grand Totals</b>              |                    |                              | \$40,480,540.74 |                                  | \$40,998,972.98 |                                     | 42,010,456.25   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                            |
|--|--|----------------------------|
| <b>Call Order:</b> 105                                       | <b>Contract ID:</b> 56-2181-080                | <b>Primary County:</b> LEE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%      |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> JONES CONTRACTING CORP. |                            |
| <b>Contract Period:</b> Start Date: 09/26/22 30 Working Days |  |                            |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> NHSN-218-1(80)--2R-56       | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> LEE                          | <b>Prj Awd Amt:</b> \$485,777.00              |
| <b>Route:</b> U.S. 218                      |   |
| <b>Location:</b> US 218 NB to IA 27 On Ramp |   |



Project(s) and Vendor Ranking

**Call Order:** 105

**Contract ID:** 56-2181-080

**Primary County:** LEE

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** JONES CONTRACTING CORP.

**Contract Period:** Start Date: 09/26/22 30 Working Days

| Rank | Vendor ID | Vendor Name             | Total Bid    | Percent Of Low Bid |
|------|-----------|-------------------------|--------------|--------------------|
| 1    | JO279     | JONES CONTRACTING CORP. | \$485,777.00 | 100.00%            |
| 2    | HA760     | HAWKEYE PAVING CORP.    | \$526,645.66 | 108.41%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 56-2181-080

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |              |           |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------|-----------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
|  |              |           |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>  |              |           |      | <b>Quantity and Units</b>   |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items Division 1</b>  |              |           |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2123-7450000 | 5.330     | STA  | 588.50000                   | 3,136.71   | 350.00000                | 1,865.50   |                        |            |
| SHOULDER CONSTRUCTION, EARTH   |              |           |      |                             |            |                          |            |                        |            |
| 0090   | 2301-1034095 | 1,758.000 | SY   | 105.00000                   | 184,590.00 | 100.00000                | 175,800.00 |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9.5 IN. |              |           |      |                             |            |                          |            |                        |            |
| 0100   | 2402-0425040 | 37.700    | CY   | 66.00000                    | 2,488.20   | 90.00000                 | 3,393.00   |                        |            |
| FLOODED BACKFILL   |              |           |      |                             |            |                          |            |                        |            |
| 0110   | 2402-2720100 | 10.500    | CY   | 192.50000                   | 2,021.25   | 30.00000                 | 315.00     |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT   |              |           |      |                             |            |                          |            |                        |            |
| 0120   | 2416-0102236 | 1.000     | EACH | 2,585.00000                 | 2,585.00   | 6,000.00000              | 6,000.00   |                        |            |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.                                      |              |           |      |                             |            |                          |            |                        |            |
| 0130   | 2416-1192236 | 40.000    | LF   | 198.00000                   | 7,920.00   | 500.00000                | 20,000.00  |                        |            |
| CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.                |              |           |      |                             |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 56-2181-080

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |         |      | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items Division 1</b>         |                    |         |      |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2502-8212034       | 663.300 | LF   | 11.00000                       | 7,296.30   | 17.00000                 | 11,276.10  |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.         |                    |         |      |                                |            |                          |            |                        |            |
| 0150  | 2502-8221306       | 4.000   | EACH | 489.50000                      | 1,958.00   | 500.00000                | 2,000.00   |                        |            |
| SUBDRAIN OUTLET, DR-306                               |                    |         |      |                                |            |                          |            |                        |            |
| 0160  | 2510-6745850       | 477.000 | SY   | 8.25000                        | 3,935.25   | 12.00000                 | 5,724.00   |                        |            |
| REMOVAL OF PAVEMENT                                   |                    |         |      |                                |            |                          |            |                        |            |
| 0170  | 2526-8285000       | (1)     | LS   | 5,000.00000                    | 5,000.00   | 2,000.00000              | 2,000.00   |                        |            |
| CONSTRUCTION SURVEY                                   |                    |         |      |                                |            |                          |            |                        |            |
| 0180  | 2527-9263109       | 53.340  | STA  | 148.50000                      | 7,920.99   | 135.00000                | 7,200.90   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |         |      |                                |            |                          |            |                        |            |
| 0190  | 2528-8445110       | (1)     | LS   | 8,250.00000                    | 8,250.00   | 12,000.00000             | 12,000.00  |                        |            |
| TRAFFIC CONTROL                                       |                    |         |      |                                |            |                          |            |                        |            |
| 0195  | 2528-9290050       | 7.000   | CDAY | 137.50000                      | 962.50     | 125.00000                | 875.00     |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |                    |         |      |                                |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 56-2181-080

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description     |                    |        |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|--------------------|--------|------|-----------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                          | Quantity and Units |        |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items Division 1</b> |                    |        |      |                             |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0200  | 2529-5070110       | 16.000 | SY   | 825.00000                   | 13,200.00  | 250.00000                | 4,000.00   |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY AREA           |                    |        |      |                             |            |                          |            |                     |                        |
| 0210  | 2529-5070120       | 2.000  | EACH | 550.00000                   | 1,100.00   | 500.00000                | 1,000.00   |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT          |                    |        |      |                             |            |                          |            |                     |                        |
| 0220  | 2533-4980005       | (1)    | LS   | 93,636.10000                | 93,636.10  | 50,000.00000             | 50,000.00  |                     |                        |
| MOBILIZATION                                  |                    |        |      |                             |            |                          |            |                     |                        |
| <b>Section Totals:</b>                        |                    |        |      | \$465,452.05                |            | \$510,139.50             |            |                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 56-2181-080

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------------|--------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Item Description   |                    |        |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |      |                             |            |                          |            |                        |            |
| <b>SECTION: 0002 Roadway Items Division 2</b>                          |                    |        |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0230   | 2524-6765210       | 1.000  | EACH | 110.00000                   | 110.00     | 100.00000                | 100.00     |                        |            |
| REMOVAL OF TYPE A SIGN ASSEMBLY  |                    |        |      |                             |            |                          |            |                        |            |
| 0240   | 2524-9276010       | 12.500 | LF   | 16.50000                    | 206.25     | 15.00000                 | 187.50     |                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                     |                    |        |      |                             |            |                          |            |                        |            |
| 0250   | 2524-9276021       | 1.000  | EACH | 192.50000                   | 192.50     | 175.00000                | 175.00     |                        |            |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION |                    |        |      |                             |            |                          |            |                        |            |
| 0260   | 2524-9325001       | 9.000  | SF   | 38.50000                    | 346.50     | 35.00000                 | 315.00     |                        |            |
| TYPE A SIGNS, SHEET ALUMINUM   |                    |        |      |                             |            |                          |            |                        |            |
| <b>Section Totals:</b>   |                    |        |      | \$855.25                    |            | \$777.50                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 56-2181-080

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number                         |   | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|---|-----------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Item Description                              |   |                             |            |                          |            |                     |                        |
| Alt Set / Alt Member                          | Quantity and Units  | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0003 Roadway Items Division 3</b> |   |                             |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0270  | 2401-6745359 1.000 EACH<br>REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES | 2,500.00000                 | 2,500.00   | 1,500.00000              | 1,500.00   |                     |                        |
| 0280  | 2523-0000310 1.000 EACH<br>HANDHOLES AND JUNCTION BOXES                   | 2,750.00000                 | 2,750.00   | 2,500.00000              | 2,500.00   |                     |                        |
| 0290  | 2523-6765009 1.000 EACH<br>REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE  | 7,150.00000                 | 7,150.00   | 6,500.00000              | 6,500.00   |                     |                        |
| <b>Section Totals:</b>                        |   | \$12,400.00                 |            | \$10,500.00              |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 56-2181-080

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description               |              |           |     | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------|-----------|-----|-----------------------------|------------|--------------------------|------------|------------------------|------------|
|   |              |           |     | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                             |              |           |     | <b>Quantity and Units</b>   |            |                          |            |                        |            |
| <b>SECTION: 0004 Roadside Items</b>                     |              |           |     |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0300  | 2507-3250005 | 24.400    | SY  | 11.00000                    | 268.40     | 15.00000                 | 366.00     |                        |            |
| ENGINEERING FABRIC                                      |              |           |     |                             |            |                          |            |                        |            |
| 0310  | 2507-6800061 | 23.000    | TON | 55.00000                    | 1,265.00   | 120.00000                | 2,760.00   |                        |            |
| REVETMENT, CLASS E                                      |              |           |     |                             |            |                          |            |                        |            |
| 0320  | 2602-0000020 | 1,075.000 | LF  | 2.20000                     | 2,365.00   | 1.50000                  | 1,612.50   |                        |            |
| SILT FENCE  |              |           |     |                             |            |                          |            |                        |            |
| 0330  | 2602-0000030 | 231.000   | LF  | 4.40000                     | 1,016.40   | 1.50000                  | 346.50     |                        |            |
| SILT FENCE FOR DITCH CHECKS                             |              |           |     |                             |            |                          |            |                        |            |
| 0340  | 2602-0000071 | 1,306.000 | LF  | 1.10000                     | 1,436.60   | 0.10000                  | 130.60     |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |           |     |                             |            |                          |            |                        |            |
| 0350  | 2602-0000101 | 130.600   | LF  | 5.50000                     | 718.30     | 0.10000                  | 13.06      |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |           |     |                             |            |                          |            |                        |            |
| <b>Section Totals:</b>                                  |              |           |     | \$7,069.70                  |            | \$5,228.66               |            |                        |            |
| <b>Contract Item Totals</b>                             |              |           |     | <b>\$485,777.00</b>         |            | <b>\$526,645.66</b>      |            |                        |            |
| <b>Contract Time Totals</b>                             |              |           |     |                             |            |                          |            |                        |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 105

**Contract ID:** 56-2181-080

**Primary County:** LEE

**Letting Date:** February 15, 2022

**Contract Grand Totals** |

**\$485,777.00**|

**\$526,645.66**|

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

**Call Order:** 106  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/15/22

**Contract ID:** 56-2697-636  
**Awarded Vendor:** JONES CONTRACTING CORP.

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

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**Project Information:**

**Project:** STBG-SWAP-2697(636)--SG-56                      **WorkType:** PCC PAVEMENT - GRADE & REPLACE  
**County:** LEE    **Prj Awd Amt:** \$7,956,777.00  
**Route:** H AVENUE  
**Location:** In the city of Fort Madison, On AVE H, from 10th St west to 18th St



Project(s) and Vendor Ranking

**Call Order:** 106  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/15/22

**Contract ID:** 56-2697-636  
**Awarded Vendor:** JONES CONTRACTING CORP.

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

| Rank | Vendor ID | Vendor Name             | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------|----------------|--------------------|
| 1    | JO279     | JONES CONTRACTING CORP. | \$7,956,777.00 | 100.00%            |
| 2    | HA760     | HAWKEYE PAVING CORP.    | \$9,347,172.80 | 117.47%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |            |      | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|--------------------|------------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                      | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>        |                    |            |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010                                      | 2101-0850002       | 73.000     | UNIT | 41.75000                       | 3,047.75   | 41.00000                 | 2,993.00   |                     |                        |
| CLEARING AND GRUBBING                     |                    |            |      |                                |            |                          |            |                     |                        |
| 0020                                      | 2102-2710070       | 13,270.300 | CY   | 18.55000                       | 246,164.07 | 18.00000                 | 238,865.40 |                     |                        |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |                    |            |      |                                |            |                          |            |                     |                        |
| 0030                                      | 2104-2710020       | 101.100    | CY   | 103.00000                      | 10,413.30  | 100.00000                | 10,110.00  |                     |                        |
| EXCAVATION, CLASS 10, CHANNEL             |                    |            |      |                                |            |                          |            |                     |                        |
| 0040                                      | 2105-8425005       | 701.800    | CY   | 51.25000                       | 35,967.25  | 50.00000                 | 35,090.00  |                     |                        |
| TOPSOIL, FURNISH AND SPREAD               |                    |            |      |                                |            |                          |            |                     |                        |
| 0050                                      | 2109-8225100       | 40.000     | STA  | 1,144.35000                    | 45,774.00  | 1,200.00000              | 48,000.00  |                     |                        |
| SPECIAL COMPACTION OF SUBGRADE            |                    |            |      |                                |            |                          |            |                     |                        |
| 0060                                      | 2115-0100000       | 4,338.800  | CY   | 34.80000                       | 150,990.24 | 47.00000                 | 203,923.60 |                     |                        |
| MODIFIED SUBBASE                          |                    |            |      |                                |            |                          |            |                     |                        |
| 0070                                      | 2123-7450020       | 65.000     | STA  | 515.00000                      | 33,475.00  | 500.00000                | 32,500.00  |                     |                        |
| SHOULDER FINISHING, EARTH                 |                    |            |      |                                |            |                          |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |            |      | (1) JONES CONTRACTING<br>CORP. |              | (2) HAWKEYE PAVING CORP. |              |                        |            |
|--|--------------------|------------|------|--------------------------------|--------------|--------------------------|--------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                     | Ext Amount   | Unit Price               | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |      |                                |              | <b>Cat Alt Set:</b>      |              | <b>Cat Alt Member:</b> |            |
| 0080   | 2213-6745500       | 2.820      | STA  | 1,730.40000                    | 4,879.73     | 2,200.00000              | 6,204.00     |                        |            |
| REMOVAL OF CURB  |                    |            |      |                                |              |                          |              |                        |            |
| 0090   | 2213-7100400       | 19.000     | EACH | 515.00000                      | 9,785.00     | 500.00000                | 9,500.00     |                        |            |
| RELOCATION OF MAIL BOXES   |                    |            |      |                                |              |                          |              |                        |            |
| 0100   | 2301-1033080       | 20,332.700 | SY   | 69.50000                       | 1,413,122.65 | 102.00000                | 2,073,935.40 |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.  |                    |            |      |                                |              |                          |              |                        |            |
| 0110   | 2301-1033120       | 109.700    | SY   | 137.00000                      | 15,028.90    | 200.00000                | 21,940.00    |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN. |                    |            |      |                                |              |                          |              |                        |            |
| 0120   | 2301-6911722       | (1)        | LS   | 3,000.00000                    | 3,000.00     | 1,000.00000              | 1,000.00     |                        |            |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES  |                    |            |      |                                |              |                          |              |                        |            |
| 0130   | 2303-0000100       | 185.200    | TON  | 283.00000                      | 52,411.60    | 300.00000                | 55,560.00    |                        |            |
| HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN               |                    |            |      |                                |              |                          |              |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number                   |                    |            |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------------|------------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Item Description                        |                    |            |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                    | Quantity and Units |            |      |                             |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>      |                    |            |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0140                                    | 2304-0101000       | 308.200    | SY   | 58.10000                    | 17,906.42  | 100.00000                | 30,820.00  |                        |            |
| TEMPORARY PAVEMENT , PCC                |                    |            |      |                             |            |                          |            |                        |            |
| 0150                                    | 2401-6745910       | 20.000     | EACH | 206.00000                   | 4,120.00   | 200.00000                | 4,000.00   |                        |            |
| REMOVAL OF SIGN                         |                    |            |      |                             |            |                          |            |                        |            |
| 0160                                    | 2401-6750001       | (1)        | LS   | 14,162.50000                | 14,162.50  | 45,000.00000             | 45,000.00  |                        |            |
| REMOVALS, AS PER PLAN                   |                    |            |      |                             |            |                          |            |                        |            |
| 0170                                    | 2402-0425030       | 13,833.000 | CY   | 43.85000                    | 606,577.05 | 43.00000                 | 594,819.00 |                        |            |
| GRANULAR BACKFILL                       |                    |            |      |                             |            |                          |            |                        |            |
| 0180                                    | 2416-0100024       | 1.000      | EACH | 4,597.90000                 | 4,597.90   | 4,500.00000              | 4,500.00   |                        |            |
| APRONS, CONCRETE, 24 IN. DIA.           |                    |            |      |                             |            |                          |            |                        |            |
| 0190                                    | 2416-0100030       | 1.000      | EACH | 5,110.90000                 | 5,110.90   | 5,000.00000              | 5,000.00   |                        |            |
| APRONS, CONCRETE, 30 IN. DIA.           |                    |            |      |                             |            |                          |            |                        |            |
| 0200                                    | 2435-0130148       | 4.000      | EACH | 7,390.25000                 | 29,561.00  | 8,000.00000              | 32,000.00  |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN. |                    |            |      |                             |            |                          |            |                        |            |
| 0210                                    | 2435-0130160       | 2.000      | EACH | 9,946.70000                 | 19,893.40  | 11,000.00000             | 22,000.00  |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 60 IN. |                    |            |      |                             |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |        |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|--------------|--------|------|-----------------------------|------------|--------------------------|------------|---------------------|------------------------|
|   |              |        |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>Alt Set / Alt Member</b>               |              |        |      | <b>Quantity and Units</b>   |            | <b>Unit Price</b>        |            | <b>Ext Amount</b>   |                        |
| <b>SECTION: 0001 Roadway Items</b>        |              |        |      |                             |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0220                                      | 2435-0140148 | 2.000  | EACH | 4,851.30000                 | 9,702.60   | 6,000.00000              | 12,000.00  |                     |                        |
| MANHOLE, STORM SEWER, SW-401, 48 IN.      |              |        |      |                             |            |                          |            |                     |                        |
| 0230                                      | 2435-0140160 | 2.000  | EACH | 7,566.40000                 | 15,132.80  | 8,000.00000              | 16,000.00  |                     |                        |
| MANHOLE, STORM SEWER, SW-401, 60 IN.      |              |        |      |                             |            |                          |            |                     |                        |
| 0240                                      | 2435-0140172 | 9.000  | EACH | 11,704.90000                | 105,344.10 | 12,500.00000             | 112,500.00 |                     |                        |
| MANHOLE, STORM SEWER, SW-401, 72 IN.      |              |        |      |                             |            |                          |            |                     |                        |
| 0250                                      | 2435-0140184 | 5.000  | EACH | 14,352.00000                | 71,760.00  | 15,000.00000             | 75,000.00  |                     |                        |
| MANHOLE, STORM SEWER, SW-401, 84 IN.      |              |        |      |                             |            |                          |            |                     |                        |
| 0260                                      | 2435-0250500 | 9.000  | EACH | 7,370.70000                 | 66,336.30  | 9,000.00000              | 81,000.00  |                     |                        |
| INTAKE, SW-505                            |              |        |      |                             |            |                          |            |                     |                        |
| 0270                                      | 2435-0250700 | 4.000  | EACH | 5,356.00000                 | 21,424.00  | 7,000.00000              | 28,000.00  |                     |                        |
| INTAKE, SW-507                            |              |        |      |                             |            |                          |            |                     |                        |
| 0280                                      | 2435-0250900 | 10.000 | EACH | 9,055.75000                 | 90,557.50  | 11,000.00000             | 110,000.00 |                     |                        |
| INTAKE, SW-509                            |              |        |      |                             |            |                          |            |                     |                        |
| 0290                                      | 2435-0251000 | 2.000  | EACH | 12,437.25000                | 24,874.50  | 15,000.00000             | 30,000.00  |                     |                        |
| INTAKE, SW-510                            |              |        |      |                             |            |                          |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |         |      | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                      | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>        |                    |         |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0300                                      | 2435-0251010       | 2.000   | EACH | 19,012.00000                   | 38,024.00  | 18,000.00000             | 36,000.00  |                     |                        |
| INTAKE, SW-510 MODIFIED                   |                    |         |      |                                |            |                          |            |                     |                        |
| 0310                                      | 2435-0251224       | 1.000   | EACH | 2,884.00000                    | 2,884.00   | 3,000.00000              | 3,000.00   |                     |                        |
| INTAKE, SW-512, 24 IN.                    |                    |         |      |                                |            |                          |            |                     |                        |
| 0320                                      | 2435-0254100       | 43.000  | EACH | 10,938.75000                   | 470,366.25 | 8,000.00000              | 344,000.00 |                     |                        |
| INTAKE, SW-541                            |                    |         |      |                                |            |                          |            |                     |                        |
| 0330                                      | 2435-0254110       | 7.000   | EACH | 14,301.70000                   | 100,111.90 | 12,000.00000             | 84,000.00  |                     |                        |
| INTAKE, SW-541 MODIFIED                   |                    |         |      |                                |            |                          |            |                     |                        |
| 0340                                      | 2435-0254200       | 48.000  | EACH | 5,000.00000                    | 240,000.00 | 4,000.00000              | 192,000.00 |                     |                        |
| INTAKE EXTENSION UNIT, SW-542             |                    |         |      |                                |            |                          |            |                     |                        |
| 0350                                      | 2435-0254500       | 7.000   | EACH | 10,400.00000                   | 72,800.00  | 9,000.00000              | 63,000.00  |                     |                        |
| INTAKE, SW-545                            |                    |         |      |                                |            |                          |            |                     |                        |
| 0360                                      | 2502-8212106       | 101.000 | LF   | 23.95000                       | 2,418.95   | 24.00000                 | 2,424.00   |                     |                        |
| SUBDRAIN, PLASTIC PIPE, 6 IN.             |                    |         |      |                                |            |                          |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

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| Line No / Item Number<br>Item Description   |                    |           |      | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|--------------------|-----------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>  |                    |           |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0370  | 2502-8212206       | 5,328.300 | LF   | 8.50000                        | 45,290.55  | 9.00000                  | 47,954.70  |                     |                        |
| SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.   |                    |           |      |                                |            |                          |            |                     |                        |
| 0380  | 2502-8221006       | 13.000    | EACH | 530.45000                      | 6,895.85   | 520.00000                | 6,760.00   |                     |                        |
| SUBDRAIN RISER, 6 IN., AS PER PLAN  |                    |           |      |                                |            |                          |            |                     |                        |
| 0390  | 2502-8221303       | 97.000    | EACH | 180.25000                      | 17,484.25  | 175.00000                | 16,975.00  |                     |                        |
| SUBDRAIN OUTLET, DR-303   |                    |           |      |                                |            |                          |            |                     |                        |
| 0400  | 2503-0114215       | 3,233.000 | LF   | 101.00000                      | 326,533.00 | 98.00000                 | 316,834.00 |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |                    |           |      |                                |            |                          |            |                     |                        |
| 0410  | 2503-0114218       | 888.000   | LF   | 107.10000                      | 95,104.80  | 104.00000                | 92,352.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |                    |           |      |                                |            |                          |            |                     |                        |
| 0420  | 2503-0114224       | 548.000   | LF   | 127.50000                      | 69,870.00  | 124.00000                | 67,952.00  |                     |                        |
| 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: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |         |    | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|---|--------------------|---------|----|-----------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member  | Quantity and Units |         |    | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>  |                    |         |    |                             |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0430  | 2503-0114230       | 551.000 | LF | 151.80000                   | 83,641.80  | 148.00000                | 81,548.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |         |    |                             |            |                          |            |                     |                        |
| 0440  | 2503-0114236       | 157.000 | LF | 196.90000                   | 30,913.30  | 192.00000                | 30,144.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. |                    |         |    |                             |            |                          |            |                     |                        |
| 0450  | 2503-0114242       | 314.000 | LF | 266.10000                   | 83,555.40  | 260.00000                | 81,640.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. |                    |         |    |                             |            |                          |            |                     |                        |
| 0460  | 2503-0114248       | 130.000 | LF | 312.40000                   | 40,612.00  | 305.00000                | 39,650.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN. |                    |         |    |                             |            |                          |            |                     |                        |
| 0470  | 2503-0114615       | 128.000 | LF | 100.80000                   | 12,902.40  | 98.00000                 | 12,544.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.   |                    |         |    |                             |            |                          |            |                     |                        |



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Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |         |    | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------------|---------|----|--------------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |    | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |         |    |                                |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0480  | 2503-0114618       | 169.000 | LF | 102.30000                      | 17,288.70  | 100.00000                | 16,900.00  |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN. |                    |         |    |                                |            |                          |            |                        |            |
| 0490  | 2503-0200036       | 721.000 | LF | 20.60000                       | 14,852.60  | 20.00000                 | 14,420.00  |                        |            |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |                    |         |    |                                |            |                          |            |                        |            |
| 0500  | 2503-0200341       | 4.500   | LF | 257.50000                      | 1,158.75   | 250.00000                | 1,125.00   |                        |            |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.                   |                    |         |    |                                |            |                          |            |                        |            |
| 0510  | 2504-0114010       | 137.000 | LF | 161.25000                      | 22,091.25  | 157.00000                | 21,509.00  |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.                |                    |         |    |                                |            |                          |            |                        |            |
| 0520  | 2504-0114012       | 284.000 | LF | 160.80000                      | 45,667.20  | 157.00000                | 44,588.00  |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.                |                    |         |    |                                |            |                          |            |                        |            |
| 0530  | 2504-0114015       | 157.000 | LF | 187.40000                      | 29,421.80  | 185.00000                | 29,045.00  |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.                |                    |         |    |                                |            |                          |            |                        |            |



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| Line No / Item Number<br>Item Description                                    |                    |            |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------------|------------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0540   | 2504-0114024       | 162.000    | LF   | 275.35000                   | 44,606.70  | 270.00000                | 43,740.00  |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN. |                    |            |      |                             |            |                          |            |                        |            |
| 0550   | 2504-0200406       | 180.000    | LF   | 77.80000                    | 14,004.00  | 80.00000                 | 14,400.00  |                        |            |
| SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.            |                    |            |      |                             |            |                          |            |                        |            |
| 0560   | 2504-0240036       | 756.000    | LF   | 20.60000                    | 15,573.60  | 20.00000                 | 15,120.00  |                        |            |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                      |                    |            |      |                             |            |                          |            |                        |            |
| 0570   | 2507-6800032       | 20.000     | TON  | 86.50000                    | 1,730.00   | 85.00000                 | 1,700.00   |                        |            |
| REVTMENT, CLASS C  |                    |            |      |                             |            |                          |            |                        |            |
| 0580   | 2510-6745850       | 21,869.000 | SY   | 4.45000                     | 97,317.05  | 6.00000                  | 131,214.00 |                        |            |
| REMOVAL OF PAVEMENT  |                    |            |      |                             |            |                          |            |                        |            |
| 0590   | 2510-6750600       | 26.000     | EACH | 515.00000                   | 13,390.00  | 500.00000                | 13,000.00  |                        |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                                      |                    |            |      |                             |            |                          |            |                        |            |
| 0600   | 2511-6745900       | 4,180.600  | SY   | 4.20000                     | 17,558.52  | 7.00000                  | 29,264.20  |                        |            |
| REMOVAL OF SIDEWALK  |                    |            |      |                             |            |                          |            |                        |            |



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|---|--------------|-----------|----|-----------------------------|------------|--------------------------|------------|---------------------|------------------------|
|   |              |           |    | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>Alt Set / Alt Member</b>               |              |           |    | <b>Quantity and Units</b>   |            | <b>Unit Price</b>        |            | <b>Ext Amount</b>   |                        |
| <b>SECTION: 0001 Roadway Items</b>        |              |           |    |                             |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0610                                      | 2511-7526004 | 1,943.400 | SY | 52.50000                    | 102,028.50 | 70.00000                 | 136,038.00 |                     |                        |
| SIDEWALK, P.C. CONCRETE, 4 IN.            |              |           |    |                             |            |                          |            |                     |                        |
| 0620                                      | 2511-7526005 | 3,186.400 | SY | 53.50000                    | 170,472.40 | 80.00000                 | 254,912.00 |                     |                        |
| SIDEWALK, P.C. CONCRETE, 5 IN.            |              |           |    |                             |            |                          |            |                     |                        |
| 0625                                      | 2511-7526007 | 116.700   | SY | 160.00000                   | 18,672.00  | 125.00000                | 14,587.50  |                     |                        |
| SIDEWALK, P.C. CONCRETE, 7 IN.            |              |           |    |                             |            |                          |            |                     |                        |
| 0630                                      | 2511-7528101 | 640.000   | SF | 37.50000                    | 24,000.00  | 55.00000                 | 35,200.00  |                     |                        |
| DETECTABLE WARNINGS                       |              |           |    |                             |            |                          |            |                     |                        |
| 0640                                      | 2512-1725156 | 125.700   | LF | 50.00000                    | 6,285.00   | 55.00000                 | 6,913.50   |                     |                        |
| CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.   |              |           |    |                             |            |                          |            |                     |                        |
| 0650                                      | 2512-1859000 | 308.600   | LF | 75.00000                    | 23,145.00  | 85.00000                 | 26,231.00  |                     |                        |
| CURB, SPECIAL, AS PER PLAN                |              |           |    |                             |            |                          |            |                     |                        |
| 0660                                      | 2515-2475007 | 1,835.000 | SY | 64.60000                    | 118,541.00 | 105.00000                | 192,675.00 |                     |                        |
| DRIVEWAY, P.C. CONCRETE, 7 IN.            |              |           |    |                             |            |                          |            |                     |                        |
| 0670                                      | 2515-6745600 | 2,178.600 | SY | 4.20000                     | 9,150.12   | 10.00000                 | 21,786.00  |                     |                        |
| REMOVAL OF PAVED DRIVEWAY                 |              |           |    |                             |            |                          |            |                     |                        |





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|---|--------------|-----------|------|-----------------------------|------------|--------------------------|------------|---------------------|------------------------|
|   |              |           |      | 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> |
| 0680                                      | 2519-1002072 | 48.400    | LF   | 90.00000                    | 4,356.00   | 150.00000                | 7,260.00   |                     |                        |
| FENCE, CHAIN LINK, 72 IN. HEIGHT          |              |           |      |                             |            |                          |            |                     |                        |
| 0690                                      | 2519-4200120 | 45.000    | LF   | 45.80000                    | 2,061.00   | 20.00000                 | 900.00     |                     |                        |
| REMOVAL OF FENCE, CHAIN LINK              |              |           |      |                             |            |                          |            |                     |                        |
| 0700                                      | 2523-0000100 | 16.000    | EACH | 12,669.00000                | 202,704.00 | 14,000.00000             | 224,000.00 |                     |                        |
| LIGHTING POLES , TYPE L1                  |              |           |      |                             |            |                          |            |                     |                        |
| 0710                                      | 2523-0000100 | 14.000    | EACH | 13,482.70000                | 188,757.80 | 16,000.00000             | 224,000.00 |                     |                        |
| LIGHTING POLES , TYPE L1A                 |              |           |      |                             |            |                          |            |                     |                        |
| 0720                                      | 2523-0000100 | 4.000     | EACH | 2,039.40000                 | 8,157.60   | 2,200.00000              | 8,800.00   |                     |                        |
| LIGHTING POLES , TYPE L2                  |              |           |      |                             |            |                          |            |                     |                        |
| 0730                                      | 2523-0000200 | 8,117.000 | LF   | 20.70000                    | 168,021.90 | 27.00000                 | 219,159.00 |                     |                        |
| ELECTRICAL CIRCUITS                       |              |           |      |                             |            |                          |            |                     |                        |
| 0740                                      | 2523-0000310 | 23.000    | EACH | 963.05000                   | 22,150.15  | 780.00000                | 17,940.00  |                     |                        |
| HANDHOLES AND JUNCTION BOXES              |              |           |      |                             |            |                          |            |                     |                        |
| 0750                                      | 2523-0000400 | 2.000     | EACH | 21,115.00000                | 42,230.00  | 23,000.00000             | 46,000.00  |                     |                        |
| CONTROL CABINET , LIGHTING                |              |           |      |                             |            |                          |            |                     |                        |



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| Line No / Item Number<br>Item Description                                  |                    |         |      | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>   |                    |         |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0760   | 2524-6765010       | 36.000  | EACH | 309.00000                      | 11,124.00  | 350.00000                | 12,600.00  |                     |                        |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                      |                    |         |      |                                |            |                          |            |                     |                        |
| 0770   | 2524-9276010       | 204.000 | LF   | 15.45000                       | 3,151.80   | 12.00000                 | 2,448.00   |                     |                        |
| PERFORATED SQUARE STEEL TUBE POSTS   |                    |         |      |                                |            |                          |            |                     |                        |
| 0780   | 2524-9276021       | 15.000  | EACH | 103.00000                      | 1,545.00   | 150.00000                | 2,250.00   |                     |                        |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION     |                    |         |      |                                |            |                          |            |                     |                        |
| 0790   | 2524-9276024       | 2.000   | EACH | 206.00000                      | 412.00     | 300.00000                | 600.00     |                     |                        |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION |                    |         |      |                                |            |                          |            |                     |                        |
| 0800   | 2524-9325001       | 118.000 | SF   | 30.90000                       | 3,646.20   | 35.00000                 | 4,130.00   |                     |                        |
| TYPE A SIGNS, SHEET ALUMINUM   |                    |         |      |                                |            |                          |            |                     |                        |
| 0810   | 2524-9325150       | 21.000  | EACH | 103.00000                      | 2,163.00   | 75.00000                 | 1,575.00   |                     |                        |
| INSTALL TYPE A SIGN  |                    |         |      |                                |            |                          |            |                     |                        |
| 0820   | 2525-0000100       | (1)     | LS   | 177,489.60000                  | 177,489.60 | 210,000.00000            | 210,000.00 |                     |                        |
| TRAFFIC SIGNALIZATION  |                    |         |      |                                |            |                          |            |                     |                        |



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| Line No / Item Number<br>Item Description                |                    |         |      | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |         |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0830   | 2525-0000120       | (1)     | LS   | 16,480.00000                   | 16,480.00  | 10,000.00000             | 10,000.00  |                     |                        |
| REMOVAL OF TRAFFIC SIGNALIZATION                         |                    |         |      |                                |            |                          |            |                     |                        |
| 0840   | 2526-8285000       | (1)     | LS   | 101,740.30000                  | 101,740.30 | 50,000.00000             | 50,000.00  |                     |                        |
| CONSTRUCTION SURVEY                                      |                    |         |      |                                |            |                          |            |                     |                        |
| 0850   | 2527-9263109       | 44.320  | STA  | 66.95000                       | 2,967.22   | 25.00000                 | 1,108.00   |                     |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |         |      |                                |            |                          |            |                     |                        |
| 0860   | 2527-9263117       | 152.030 | STA  | 113.30000                      | 17,225.00  | 75.00000                 | 11,402.25  |                     |                        |
| PAINTED PAVEMENT MARKINGS, DURABLE                       |                    |         |      |                                |            |                          |            |                     |                        |
| 0870   | 2527-9263137       | 19.000  | EACH | 113.30000                      | 2,152.70   | 100.00000                | 1,900.00   |                     |                        |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |         |      |                                |            |                          |            |                     |                        |
| 0880   | 2527-9263143       | 40.000  | EACH | 154.50000                      | 6,180.00   | 200.00000                | 8,000.00   |                     |                        |
| PAINTED SYMBOLS AND LEGENDS, DURABLE                     |                    |         |      |                                |            |                          |            |                     |                        |
| 0890   | 2527-9263180       | 28.740  | STA  | 97.85000                       | 2,812.21   | 150.00000                | 4,311.00   |                     |                        |
| PAVEMENT MARKINGS REMOVED                                |                    |         |      |                                |            |                          |            |                     |                        |



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|---|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                      | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>        |                    |         |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0900                                      | 2527-9263190       | 5.000   | EACH | 103.00000                      | 515.00     | 250.00000                | 1,250.00   |                     |                        |
| SYMBOLS AND LEGENDS REMOVED               |                    |         |      |                                |            |                          |            |                     |                        |
| 0910                                      | 2527-9270111       | 152.030 | STA  | 68.00000                       | 10,338.04  | 75.00000                 | 11,402.25  |                     |                        |
| GROOVES CUT FOR PAVEMENT MARKINGS         |                    |         |      |                                |            |                          |            |                     |                        |
| 0920                                      | 2527-9270120       | 40.000  | EACH | 103.00000                      | 4,120.00   | 200.00000                | 8,000.00   |                     |                        |
| GROOVES CUT FOR SYMBOLS AND LEGENDS       |                    |         |      |                                |            |                          |            |                     |                        |
| 0930                                      | 2528-2518000       | 19.000  | EACH | 206.00000                      | 3,914.00   | 225.00000                | 4,275.00   |                     |                        |
| SAFETY CLOSURE                            |                    |         |      |                                |            |                          |            |                     |                        |
| 0940                                      | 2528-8445110       | (1)     | LS   | 65,920.00000                   | 65,920.00  | 50,000.00000             | 50,000.00  |                     |                        |
| TRAFFIC CONTROL                           |                    |         |      |                                |            |                          |            |                     |                        |
| 0950                                      | 2533-4980005       | (1)     | LS   | 371,650.53000                  | 371,650.53 | 750,000.00000            | 750,000.00 |                     |                        |
| MOBILIZATION                              |                    |         |      |                                |            |                          |            |                     |                        |
| 0960                                      | 2537-6746000       | 1.000   | EACH | 13,132.50000                   | 13,132.50  | 20,000.00000             | 20,000.00  |                     |                        |
| REMOVAL OF UNDERGROUND TANKS              |                    |         |      |                                |            |                          |            |                     |                        |



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|--|--------------------|---------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                             |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>   |                    |         |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0970   | 2537-6911020       | 1.000   | EACH | 6,689.85000                 | 6,689.85   | 500.00000                | 500.00     |                        |            |
| SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMOVAL OF UNDERGROUND TANKS)               |                    |         |      |                             |            |                          |            |                        |            |
| 0980   | 2537-8820900       | 1.000   | EACH | 916.70000                   | 916.70     | 3,000.00000              | 3,000.00   |                        |            |
| WATER SAMPLING WELL  |                    |         |      |                             |            |                          |            |                        |            |
| 0990   | 2537-8900000       | 20.000  | CY   | 325.00000                   | 6,500.00   | 250.00000                | 5,000.00   |                        |            |
| REMEDICATION OF PETROLEUM CONTAMINATED SOIL  |                    |         |      |                             |            |                          |            |                        |            |
| 1000   | 2537-8900100       | 1.000   | EACH | 1,812.80000                 | 1,812.80   | 260.00000                | 260.00     |                        |            |
| SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL) |                    |         |      |                             |            |                          |            |                        |            |
| 1010   | 2552-0000300       | (1)     | LS   | 12,360.00000                | 12,360.00  | 35,000.00000             | 35,000.00  |                        |            |
| TRENCH COMPACTION TESTING  |                    |         |      |                             |            |                          |            |                        |            |
| 1020   | 2554-0112006       | 449.000 | LF   | 103.90000                   | 46,651.10  | 100.00000                | 44,900.00  |                        |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.   |                    |         |      |                             |            |                          |            |                        |            |



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|---|--------------------|-----------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Item Description                                      |                    |           |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                  | Quantity and Units |           |      |                             |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |           |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1030  | 2554-0112010       | 30.000    | LF   | 190.85000                   | 5,725.50   | 185.00000                | 5,550.00   |                        |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN. |                    |           |      |                             |            |                          |            |                        |            |
| 1040  | 2554-0112012       | 1,427.000 | LF   | 135.50000                   | 193,358.50 | 132.00000                | 188,364.00 |                        |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. |                    |           |      |                             |            |                          |            |                        |            |
| 1050  | 2554-0203000       | 5,504.000 | LB   | 8.50000                     | 46,784.00  | 9.00000                  | 49,536.00  |                        |            |
| FITTINGS BY WEIGHT, DUCTILE IRON                      |                    |           |      |                             |            |                          |            |                        |            |
| 1060  | 2554-0205110       | 794.000   | LF   | 35.10000                    | 27,869.40  | 35.00000                 | 27,790.00  |                        |            |
| WATER SERVICE STUB, COPPER, 1 IN.                     |                    |           |      |                             |            |                          |            |                        |            |
| 1070  | 2554-0207006       | 8.000     | EACH | 1,742.75000                 | 13,942.00  | 1,700.00000              | 13,600.00  |                        |            |
| VALVE, GATE, DIP, 6 IN.                               |                    |           |      |                             |            |                          |            |                        |            |
| 1080  | 2554-0207010       | 1.000     | EACH | 2,763.50000                 | 2,763.50   | 2,700.00000              | 2,700.00   |                        |            |
| VALVE, GATE, DIP, 10 IN.                              |                    |           |      |                             |            |                          |            |                        |            |
| 1090  | 2554-0207012       | 6.000     | EACH | 3,446.40000                 | 20,678.40  | 3,400.00000              | 20,400.00  |                        |            |
| VALVE, GATE, DIP, 12 IN.                              |                    |           |      |                             |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |       |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------|-------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
|   |              |       |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>               |              |       |      | <b>Quantity and Units</b>   |            | <b>Unit Price</b>        |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 Roadway Items</b>        |              |       |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1100                                      | 2554-0209006 | 3.000 | EACH | 669.50000                   | 2,008.50   | 650.00000                | 1,950.00   |                        |            |
| VALVE REMOVAL, 6 IN.                      |              |       |      |                             |            |                          |            |                        |            |
| 1110                                      | 2554-0209010 | 2.000 | EACH | 669.50000                   | 1,339.00   | 650.00000                | 1,300.00   |                        |            |
| VALVE REMOVAL, 10 IN.                     |              |       |      |                             |            |                          |            |                        |            |
| 1120                                      | 2554-0209012 | 7.000 | EACH | 669.50000                   | 4,686.50   | 650.00000                | 4,550.00   |                        |            |
| VALVE REMOVAL, 12 IN.                     |              |       |      |                             |            |                          |            |                        |            |
| 1130                                      | 2554-0210201 | 4.000 | EACH | 5,625.85000                 | 22,503.40  | 5,500.00000              | 22,000.00  |                        |            |
| FIRE HYDRANT ASSEMBLY, WM-201             |              |       |      |                             |            |                          |            |                        |            |
| 1140                                      | 2554-0210205 | 4.000 | EACH | 875.50000                   | 3,502.00   | 850.00000                | 3,400.00   |                        |            |
| FIRE HYDRANT ASSEMBLY REMOVAL             |              |       |      |                             |            |                          |            |                        |            |
| 1150                                      | 2554-0212040 | 5.000 | EACH | 322.40000                   | 1,612.00   | 320.00000                | 1,600.00   |                        |            |
| VALVE BOX ADJUSTMENT, MINOR               |              |       |      |                             |            |                          |            |                        |            |
| 1160                                      | 2554-0214000 | 1.000 | EACH | 1,339.00000                 | 1,339.00   | 1,500.00000              | 1,500.00   |                        |            |
| FIRE HYDRANT ADJUSTMENT                   |              |       |      |                             |            |                          |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                         |                    |           |    | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------------|-----------|----|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                |                    |           |    |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1220  | 2599-9999009       | 100.000   | LF | 50.00000                    | 5,000.00   | 20.00000                 | 2,000.00   |                        |            |
| ('LINEAR FEET' ITEM) CLEANING AND SEALING CONSTRUCTION JOINTS     |                    |           |    |                             |            |                          |            |                        |            |
| 1230  | 2599-9999009       | 10.000    | LF | 500.00000                   | 5,000.00   | 600.00000                | 6,000.00   |                        |            |
| ('LINEAR FEET' ITEM) EXPOSED AGGREGATE CURB AND GUTTER, 1.0 FT    |                    |           |    |                             |            |                          |            |                        |            |
| 1240  | 2599-9999009       | 4,233.000 | LF | 20.60000                    | 87,199.80  | 20.00000                 | 84,660.00  |                        |            |
| ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN                        |                    |           |    |                             |            |                          |            |                        |            |
| 1250  | 2599-9999009       | 10.500    | LF | 968.20000                   | 10,166.10  | 270.00000                | 2,835.00   |                        |            |
| ('LINEAR FEET' ITEM) REMOVE AND REPLACE 1 DIAMETER STEEL HANDRAIL |                    |           |    |                             |            |                          |            |                        |            |
| 1260  | 2599-9999014       | 60.100    | SF | 170.00000                   | 10,217.00  | 100.00000                | 6,010.00   |                        |            |
| ('SQUARE FEET' ITEM) MODIFIED TYPE A CONCRETE STEPS               |                    |           |    |                             |            |                          |            |                        |            |
| 1270  | 2599-9999014       | 2,043.000 | SF | 2.50000                     | 5,107.50   | 7.00000                  | 14,301.00  |                        |            |
| ('SQUARE FEET' ITEM) REMOVAL OF HISTORIC CLAY PAVERS, AS PER PLAN |                    |           |    |                             |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |              |            |           | (1) JONES CONTRACTING CORP. |                    | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------|------------|-----------|-----------------------------|--------------------|--------------------------|------------|---------------------|------------------------|
|  |              |            |           | Alt Set / Alt Member        | Quantity and Units | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>   |              |            |           |                             |                    |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 1280   | 2599-9999018 | 400.000 SY | 125.00000 | 50,000.00                   | 225.00000          | 90,000.00                |            |                     |                        |
| ('SQUARE YARDS' ITEM) CONTINUALLY-REINFORCED CONCRETE PAVEMENT   |              |            |           |                             |                    |                          |            |                     |                        |
| 1290   | 2599-9999018 | 180.000 SY | 10.90000  | 1,962.00                    | 100.00000          | 18,000.00                |            |                     |                        |
| ('SQUARE YARDS' ITEM) TEMPORARY DRIVEWAY   |              |            |           |                             |                    |                          |            |                     |                        |
| 1300   | 2599-9999018 | 53.200 SY  | 280.00000 | 14,896.00                   | 300.00000          | 15,960.00                |            |                     |                        |
| ('SQUARE YARDS' ITEM) TYPE 1 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (RED, 2-3/8 HOLLANDSTONE) AND PCC SUBSLAB      |              |            |           |                             |                    |                          |            |                     |                        |
| 1310   | 2599-9999018 | 13.800 SY  | 280.00000 | 3,864.00                    | 300.00000          | 4,140.00                 |            |                     |                        |
| ('SQUARE YARDS' ITEM) TYPE 2 CONCRETE PAVERS, WITH 5/8 IN. SAND SETTING BED (CHARCOAL, 2-3/8 HOLLANDSTONE) AND PCC SUBSLAB |              |            |           |                             |                    |                          |            |                     |                        |
| 1320   | 2599-9999018 | 24.800 SY  | 210.00000 | 5,208.00                    | 350.00000          | 8,680.00                 |            |                     |                        |
| ('SQUARE YARDS' ITEM) TYPE 4 CONCRETE PAVERS, WITH 1 HMA SETTING BED (RED, 3-1/8 HOLLANDSTONE)                             |              |            |           |                             |                    |                          |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                    |                    |         |      | (1) JONES CONTRACTING<br>CORP. |            | (2) HAWKEYE PAVING CORP. |            |                     |                        |
|--|--------------------|---------|------|--------------------------------|------------|--------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>                           |                    |         |      |                                |            |                          |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 1330   | 2599-9999020       | 2.400   | TON  | 500.00000                      | 1,200.00   | 50.00000                 | 120.00     |                     |                        |
| ('TONS' ITEM) REMOVAL OF RIVER ROCK                          |                    |         |      |                                |            |                          |            |                     |                        |
| 1340   | 2599-9999020       | 1.100   | TON  | 1,000.00000                    | 1,100.00   | 400.00000                | 440.00     |                     |                        |
| ('TONS' ITEM) RIVER ROCK, 2 INCH DIAMETER                    |                    |         |      |                                |            |                          |            |                     |                        |
| 1350   | 2601-2633100       | 0.900   | ACRE | 840.00000                      | 756.00     | 500.00000                | 450.00     |                     |                        |
| MOWING   |                    |         |      |                                |            |                          |            |                     |                        |
| 1360   | 2601-2636044       | 0.900   | ACRE | 3,675.00000                    | 3,307.50   | 2,000.00000              | 1,800.00   |                     |                        |
| SEEDING AND FERTILIZING (URBAN)                              |                    |         |      |                                |            |                          |            |                     |                        |
| 1370   | 2601-2642120       | 0.900   | ACRE | 2,100.00000                    | 1,890.00   | 1,000.00000              | 900.00     |                     |                        |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)           |                    |         |      |                                |            |                          |            |                     |                        |
| 1380   | 2601-2643110       | 203.000 | MGAL | 60.00000                       | 12,180.00  | 60.00000                 | 12,180.00  |                     |                        |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |         |      |                                |            |                          |            |                     |                        |
| 1390   | 2601-2643300       | 5.000   | EACH | 350.00000                      | 1,750.00   | 350.00000                | 1,750.00   |                     |                        |
| MOBILIZATION FOR WATERING                                    |                    |         |      |                                |            |                          |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |              |           |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|---|--------------|-----------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
|   |              |           |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>   |              |           |      | <b>Quantity and Units</b>   |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>                                    |              |           |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1400  | 2602-0000150 | 100.000   | LF   | 37.10000                    | 3,710.00   | 36.00000                 | 3,600.00   |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |              |           |      |                             |            |                          |            |                        |            |
| 1410  | 2602-0000309 | 7,300.000 | LF   | 2.40000                     | 17,520.00  | 2.00000                  | 14,600.00  |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |              |           |      |                             |            |                          |            |                        |            |
| 1420  | 2602-0000351 | 7,300.000 | LF   | 0.30000                     | 2,190.00   | 0.10000                  | 730.00     |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |           |      |                             |            |                          |            |                        |            |
| 1430  | 2602-0000500 | 4,000.000 | LF   | 7.35000                     | 29,400.00  | 9.00000                  | 36,000.00  |                        |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |              |           |      |                             |            |                          |            |                        |            |
| 1440  | 2602-0000510 | 90.000    | EACH | 31.00000                    | 2,790.00   | 30.00000                 | 2,700.00   |                        |            |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                |              |           |      |                             |            |                          |            |                        |            |
| 1450  | 2602-0000520 | 90.000    | EACH | 31.00000                    | 2,790.00   | 30.00000                 | 2,700.00   |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                    |              |           |      |                             |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 56-2697-636

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number              |                    |       |      | (1) JONES CONTRACTING CORP. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|------------------------------------|--------------------|-------|------|-----------------------------|------------|--------------------------|------------|------------------------|------------|
| Item Description                   |                    |       |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units |       |      |                             |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b> |                    |       |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 1460                               | 2602-0010010       | 4.000 | EACH | 500.00000                   | 2,000.00   | 500.00000                | 2,000.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL     |                    |       |      |                             |            |                          |            |                        |            |
| <b>Section Totals:</b>             |                    |       |      | \$7,956,777.00              |            | \$9,347,172.80           |            |                        |            |
| <b>Contract Item Totals</b>        |                    |       |      | \$7,956,777.00              |            | \$9,347,172.80           |            |                        |            |
| <b>Contract Time Totals</b>        |                    |       |      |                             |            |                          |            |                        |            |
| <b>Contract Grand Totals</b>       |                    |       |      | \$7,956,777.00              |            | \$9,347,172.80           |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |  |                             |
|---|--|-----------------------------|
| <b>Call Order:</b> 107  | <b>Contract ID:</b> 57-4775-631                  | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 5.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                             |
| <b>Contract Period:</b> Start Date: 03/21/22 140 Working Days |  |                             |

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**Project Information:**

|  |                                     |
|--|-------------------------------------|
| <b>Project:</b> TAP-U-4775(631)--8I-57   | <b>WorkType:</b> PCC SIDEWALK/TRAIL |
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$1,719,592.32  |
| <b>Route:</b> INDIAN CREEK TRAIL   |                                     |
| <b>Location:</b> In the city of Marion, 10TH ST, Over Indian Crk, from Tower Terrace Rd South 2.1 M to Boyson Trail north of 8th Ave |                                     |



**Project(s) and Vendor Ranking**

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**Call Order:** 107    **Contract ID:** 57-4775-631    **Primary County:** LINN  
**Letting Date:** February 15, 2022 10:00 A.M.    **DBE Goal:** 5.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** PETERSON CONTRACTORS INC.  
**Contract Period:** Start Date: 03/21/22 140 Working Days

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| Rank   | Vendor ID | Vendor Name                | Total Bid      | Percent Of Low Bid |
|--|-----------|----------------------------|----------------|--------------------|
| 1  | PE320     | PETERSON CONTRACTORS INC.  | \$1,719,592.32 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                            |                |                    |
| 2  | RA260     | RATHJE CONSTRUCTION CO.    | \$1,786,478.77 | 103.89%            |
| 3  | BO330     | BOOMERANG CORP.            | \$1,837,777.00 | 106.87%            |
| 4  | MI296     | MIDWEST CONCRETE, INC.     | \$1,917,109.84 | 111.49%            |
| 5  | TS020     | TSCHIGGFRIE EXCAVATING CO. | \$2,400,709.22 | 139.61%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number                    |                    |            |            | (1) PETERSON CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION CO. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|------------|------------|-------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description                         |                    |            |            |                               |            |                             |            |                        |            |
| Alt Set / Alt Member                     | Quantity and Units | Unit Price | Ext Amount | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>         |                    |            |            |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0010                                     | 2101-0850001       | 2.200      | ACRE       | 23,500.00000                  | 51,700.00  | 15,000.00000                | 33,000.00  | 11,000.00000           | 24,200.00  |
| CLEARING AND GRUBBING                    |                    |            |            |                               |            |                             |            |                        |            |
| 0020                                     | 2102-0425071       | 13.800     | CY         | 68.00000                      | 938.40     | 65.00000                    | 897.00     | 67.00000               | 924.60     |
| SPECIAL BACKFILL                         |                    |            |            |                               |            |                             |            |                        |            |
| 0030                                     | 2102-2625000       | 3,832.000  | CY         | 15.35000                      | 58,821.20  | 15.00000                    | 57,480.00  | 15.00000               | 57,480.00  |
| EMBANKMENT-IN-PLACE                      |                    |            |            |                               |            |                             |            |                        |            |
| 0040                                     | 2102-2710070       | 1,981.000  | CY         | 9.00000                       | 17,829.00  | 11.00000                    | 21,791.00  | 15.00000               | 29,715.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW |                    |            |            |                               |            |                             |            |                        |            |
| 0050                                     | 2102-2710090       | 500.000    | CY         | 10.00000                      | 5,000.00   | 14.00000                    | 7,000.00   | 15.00000               | 7,500.00   |
| EXCAVATION, CLASS 10, WASTE              |                    |            |            |                               |            |                             |            |                        |            |
| 0060                                     | 2104-2710020       | 1,047.900  | CY         | 12.00000                      | 12,574.80  | 25.00000                    | 26,197.50  | 15.00000               | 15,718.50  |
| EXCAVATION, CLASS 10, CHANNEL            |                    |            |            |                               |            |                             |            |                        |            |
| 0070                                     | 2105-8425015       | 1,850.000  | CY         | 14.50000                      | 26,825.00  | 14.00000                    | 25,900.00  | 8.00000                | 14,800.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD       |                    |            |            |                               |            |                             |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number   |                    |         |     | (1) PETERSON CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION CO. |            | (3) BOOMERANG CORP.    |            |
|---|--------------------|---------|-----|-------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description  |                    |         |     | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |     |                               |            |                             |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |         |     |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2115-0100000       | 34.000  | CY  | 71.00000                      | 2,414.00   | 78.00000                    | 2,652.00   | 62.00000               | 2,108.00   |
| MODIFIED SUBBASE 6 IN.  |                    |         |     |                               |            |                             |            |                        |            |
| 0090  | 2123-7450020       | 175.200 | STA | 35.00000                      | 6,132.00   | 132.00000                   | 23,126.40  | 275.00000              | 48,180.00  |
| SHOULDER FINISHING, EARTH   |                    |         |     |                               |            |                             |            |                        |            |
| 0100  | 2301-1033080       | 174.900 | SY  | 88.00000                      | 15,391.20  | 86.00000                    | 15,041.40  | 76.00000               | 13,292.40  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |                    |         |     |                               |            |                             |            |                        |            |
| 0110  | 2401-6745650       | (1)     | LS  | 33,000.00000                  | 33,000.00  | 14,000.00000                | 14,000.00  | 5,000.00000            | 5,000.00   |
| REMOVAL OF EXISTING STRUCTURES  |                    |         |     |                               |            |                             |            |                        |            |
| 0120  | 2402-2720000       | 454.000 | CY  | 11.50000                      | 5,221.00   | 40.00000                    | 18,160.00  | 37.00000               | 16,798.00  |
| EXCAVATION, CLASS 20  |                    |         |     |                               |            |                             |            |                        |            |
| 0130  | 2402-3825025       | 36.000  | CY  | 40.25000                      | 1,449.00   | 65.00000                    | 2,340.00   | 59.00000               | 2,124.00   |
| GRANULAR MATERIAL FOR BLANKET   |                    |         |     |                               |            |                             |            |                        |            |
| 0140  | 2403-0100010       | 106.400 | CY  | 850.00000                     | 90,440.00  | 716.00000                   | 76,182.40  | 800.00000              | 85,120.00  |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |         |     |                               |            |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |              |            |      | (1) PETERSON CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION CO. |            | (3) BOOMERANG CORP.    |            |
|--|--------------|------------|------|-------------------------------|------------|-----------------------------|------------|------------------------|------------|
|  |              |            |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                                      |              |            |      | <b>Quantity and Units</b>     |            | <b>Unit Price</b>           |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                 |              |            |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2404-7775005 | 17,994.000 | LB   | 2.75000                       | 49,483.50  | 1.33000                     | 23,932.02  | 1.40000                | 25,191.60  |
| REINFORCING STEEL, EPOXY COATED                                  |              |            |      |                               |            |                             |            |                        |            |
| 0160   | 2408-7800000 | 1,992.000  | LB   | 20.75000                      | 41,334.00  | 6.00000                     | 11,952.00  | 7.00000                | 13,944.00  |
| STRUCTURAL STEEL   |              |            |      |                               |            |                             |            |                        |            |
| 0170   | 2414-6460000 | 62.000     | LF   | 369.00000                     | 22,878.00  | 295.00000                   | 18,290.00  | 125.00000              | 7,750.00   |
| ORNAMENTAL METAL RAILING   |              |            |      |                               |            |                             |            |                        |            |
| 0180   | 2415-2110805 | 28.000     | LF   | 845.00000                     | 23,660.00  | 1,150.00000                 | 32,200.00  | 1,110.00000            | 31,080.00  |
| PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.                      |              |            |      |                               |            |                             |            |                        |            |
| 0190   | 2415-2200805 | 2.000      | EACH | 10,550.00000                  | 21,100.00  | 14,000.00000                | 28,000.00  | 16,000.00000           | 32,000.00  |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT. |              |            |      |                               |            |                             |            |                        |            |
| 0200   | 2416-0100015 | 12.000     | EACH | 2,150.00000                   | 25,800.00  | 2,700.00000                 | 32,400.00  | 2,000.00000            | 24,000.00  |
| APRONS, CONCRETE, 15 IN. DIA.                                    |              |            |      |                               |            |                             |            |                        |            |
| 0210   | 2416-0100018 | 2.000      | EACH | 2,370.00000                   | 4,740.00   | 2,900.00000                 | 5,800.00   | 2,500.00000            | 5,000.00   |
| APRONS, CONCRETE, 18 IN. DIA.                                    |              |            |      |                               |            |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number                                  |                    |           |      | (1) PETERSON CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION CO. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|-----------|------|-------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description                                       |                    |           |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                   | Quantity and Units |           |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                       |                    |           |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2416-1180018       | 21.000    | LF   | 126.00000                     | 2,646.00   | 105.00000                   | 2,205.00   | 110.00000              | 2,310.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.            |                    |           |      |                               |            |                             |            |                        |            |
| 0230   | 2429-0000100       | 1.000     | EACH | 80,000.00000                  | 80,000.00  | 88,000.00000                | 88,000.00  | 100,000.00000          | 100,000.00 |
| PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 47'-4 X 12'-0 |                    |           |      |                               |            |                             |            |                        |            |
| 0240   | 2429-0000100       | 2.000     | EACH | 92,000.00000                  | 184,000.00 | 98,000.00000                | 196,000.00 | 110,000.00000          | 220,000.00 |
| PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 57'-4 X 12'-0 |                    |           |      |                               |            |                             |            |                        |            |
| 0250   | 2501-0201057       | 1,260.000 | LF   | 72.00000                      | 90,720.00  | 72.00000                    | 90,720.00  | 80.00000               | 100,800.00 |
| PILES, STEEL, HP 10 X 57                               |                    |           |      |                               |            |                             |            |                        |            |
| 0260   | 2502-8212306       | 1,132.000 | LF   | 10.00000                      | 11,320.00  | 16.00000                    | 18,112.00  | 18.00000               | 20,376.00  |
| SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN     |                    |           |      |                               |            |                             |            |                        |            |
| 0270   | 2502-8221306       | 2.000     | EACH | 777.60000                     | 1,555.20   | 700.00000                   | 1,400.00   | 600.00000              | 1,200.00   |
| SUBDRAIN OUTLET, DR-306                                |                    |           |      |                               |            |                             |            |                        |            |
| 0280   | 2507-3250005       | 1,901.000 | SY   | 3.00000                       | 5,703.00   | 2.50000                     | 4,752.50   | 2.00000                | 3,802.00   |
| ENGINEERING FABRIC                                     |                    |           |      |                               |            |                             |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |            |     | (1) PETERSON<br>CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION<br>CO. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|------------|-----|----------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |     | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                         |                    |            |     |                                  |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0290   | 2507-6800061       | 1,811.000  | TON | 42.55000                         | 77,058.05  | 46.00000                       | 83,306.00  | 45.00000               | 81,495.00  |
| REVTMENT, CLASS E  |                    |            |     |                                  |            |                                |            |                        |            |
| 0300   | 2510-6745850       | 174.700    | SY  | 17.50000                         | 3,057.25   | 21.00000                       | 3,668.70   | 19.00000               | 3,319.30   |
| REMOVAL OF PAVEMENT                                      |                    |            |     |                                  |            |                                |            |                        |            |
| 0310   | 2511-0302600       | 10,223.000 | SY  | 39.00000                         | 398,697.00 | 36.60000                       | 374,161.80 | 41.00000               | 419,143.00 |
| RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 6 IN.   |                    |            |     |                                  |            |                                |            |                        |            |
| 0320   | 2511-0310100       | 56.100     | STA | 155.00000                        | 8,695.50   | 290.00000                      | 16,269.00  | 275.00000              | 15,427.50  |
| SPECIAL COMPACTION OF SUBGRADE FOR<br>RECREATIONAL TRAIL |                    |            |     |                                  |            |                                |            |                        |            |
| 0330   | 2511-6745900       | 1,136.100  | SY  | 8.00000                          | 9,088.80   | 7.00000                        | 7,952.70   | 13.00000               | 14,769.30  |
| REMOVAL OF SIDEWALK                                      |                    |            |     |                                  |            |                                |            |                        |            |
| 0340   | 2511-7526006       | 175.000    | SY  | 65.00000                         | 11,375.00  | 63.00000                       | 11,025.00  | 70.00000               | 12,250.00  |
| SIDEWALK, P.C. CONCRETE, 6 IN.                           |                    |            |     |                                  |            |                                |            |                        |            |
| 0350   | 2511-7528101       | 96.000     | SF  | 35.00000                         | 3,360.00   | 29.00000                       | 2,784.00   | 50.00000               | 4,800.00   |
| DETECTABLE WARNINGS                                      |                    |            |     |                                  |            |                                |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |         |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION<br>CO. |            | (3) BOOMERANG CORP.    |            |
|--|--------------------|---------|------|----------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                         |                    |         |      |                                  |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0360   | 2519-4200120       | 127.000 | LF   | 5.35000                          | 679.45     | 8.00000                        | 1,016.00   | 6.00000                | 762.00     |
| REMOVAL OF FENCE, CHAIN LINK                             |                    |         |      |                                  |            |                                |            |                        |            |
| 0370   | 2519-4200140       | 74.000  | LF   | 5.30000                          | 392.20     | 10.00000                       | 740.00     | 6.00000                | 444.00     |
| REMOVAL OF FENCE, FIELD                                  |                    |         |      |                                  |            |                                |            |                        |            |
| 0380   | 2524-6765010       | 2.000   | EACH | 225.00000                        | 450.00     | 200.00000                      | 400.00     | 300.00000              | 600.00     |
| REMOVE AND REINSTALL SIGN AS PER PLAN                    |                    |         |      |                                  |            |                                |            |                        |            |
| 0390   | 2524-9276010       | 90.000  | LF   | 15.00000                         | 1,350.00   | 14.00000                       | 1,260.00   | 15.00000               | 1,350.00   |
| PERFORATED SQUARE STEEL TUBE POSTS                       |                    |         |      |                                  |            |                                |            |                        |            |
| 0400   | 2524-9325001       | 28.300  | SF   | 27.00000                         | 764.10     | 24.00000                       | 679.20     | 55.00000               | 1,556.50   |
| TYPE A SIGNS, SHEET ALUMINUM                             |                    |         |      |                                  |            |                                |            |                        |            |
| 0410   | 2526-8285000       | (1)     | LS   | 25,000.00000                     | 25,000.00  | 14,200.00000                   | 14,200.00  | 17,000.00000           | 17,000.00  |
| CONSTRUCTION SURVEY                                      |                    |         |      |                                  |            |                                |            |                        |            |
| 0420   | 2527-9263109       | 17.850  | STA  | 205.00000                        | 3,659.25   | 200.00000                      | 3,570.00   | 360.00000              | 6,426.00   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |         |      |                                  |            |                                |            |                        |            |

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                               |                    |         |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION<br>CO. |            | (3) BOOMERANG CORP.    |            |
|---|--------------------|---------|------|----------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |         |      |                                  |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0430  | 2528-2518000       | 2.000   | EACH | 300.00000                        | 600.00     | 250.00000                      | 500.00     | 215.00000              | 430.00     |
| SAFETY CLOSURE  |                    |         |      |                                  |            |                                |            |                        |            |
| 0440  | 2528-8445110       | (1)     | LS   | 22,500.00000                     | 22,500.00  | 13,500.00000                   | 13,500.00  | 16,200.00000           | 16,200.00  |
| TRAFFIC CONTROL   |                    |         |      |                                  |            |                                |            |                        |            |
| 0450  | 2528-8445113       | 10.000  | EACH | 540.00000                        | 5,400.00   | 540.00000                      | 5,400.00   | 540.00000              | 5,400.00   |
| FLAGGERS  |                    |         |      |                                  |            |                                |            |                        |            |
| 0460  | 2533-4980005       | (1)     | LS   | 98,000.00000                     | 98,000.00  | 222,500.00000                  | 222,500.00 | 167,129.00000          | 167,129.00 |
| MOBILIZATION  |                    |         |      |                                  |            |                                |            |                        |            |
| 0470  | 2599-9999005       | 2.000   | EACH | 8,750.00000                      | 17,500.00  | 8,500.00000                    | 17,000.00  | 9,000.00000            | 18,000.00  |
| ('EACH' ITEM) PEDESTRIAN COUNTER  |                    |         |      |                                  |            |                                |            |                        |            |
| 0480  | 2599-9999009       | 129.000 | LF   | 106.33000                        | 13,716.57  | 80.00000                       | 10,320.00  | 105.00000              | 13,545.00  |
| ('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE, 15 IN. DIA.        |                    |         |      |                                  |            |                                |            |                        |            |
| 0490  | 2599-9999010       | (1)     | LS   | 18,000.00000                     | 18,000.00  | 17,750.00000                   | 17,750.00  | 21,000.00000           | 21,000.00  |
| ('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) INSTALLATION |                    |         |      |                                  |            |                                |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |              |           |      | (1) PETERSON CONTRACTORS INC. |            | (2) RATHJE CONSTRUCTION CO. |            | (3) BOOMERANG CORP.    |            |
|---|--------------|-----------|------|-------------------------------|------------|-----------------------------|------------|------------------------|------------|
|   |              |           |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>   |              |           |      | <b>Quantity and Units</b>     |            | <b>Unit Price</b>           |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                      |              |           |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0570  | 2602-0000071 | 9,417.000 | LF   | 1.15000                       | 10,829.55  | 0.15000                     | 1,412.55   | 0.20000                | 1,883.40   |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |              |           |      |                               |            |                             |            |                        |            |
| 0580  | 2602-0000309 | 2,761.000 | LF   | 3.10000                       | 8,559.10   | 3.00000                     | 8,283.00   | 3.00000                | 8,283.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |              |           |      |                               |            |                             |            |                        |            |
| 0590  | 2602-0000351 | 2,761.000 | LF   | 1.40000                       | 3,865.40   | 0.40000                     | 1,104.40   | 0.40000                | 1,104.40   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |           |      |                               |            |                             |            |                        |            |
| 0600  | 2602-0010010 | 6.000     | EACH | 500.00000                     | 3,000.00   | 500.00000                   | 3,000.00   | 500.00000              | 3,000.00   |
| MOBILIZATIONS, EROSION CONTROL  |              |           |      |                               |            |                             |            |                        |            |
| 0610  | 2602-0010020 | 2.000     | EACH | 1,000.00000                   | 2,000.00   | 1,000.00000                 | 2,000.00   | 1,000.00000            | 2,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |              |           |      |                               |            |                             |            |                        |            |
| <b>Section Totals:</b>  |              |           |      | \$1,719,592.32                |            | \$1,786,478.77              |            | \$1,837,777.00         |            |
| <b>Contract Item Totals</b>   |              |           |      | <b>\$1,719,592.32</b>         |            | <b>\$1,786,478.77</b>       |            | <b>\$1,837,777.00</b>  |            |
| <b>Contract Time Totals</b>   |              |           |      |                               |            |                             |            |                        |            |
| <b>Contract Grand Totals</b>  |              |           |      | <b>\$1,719,592.32</b>         |            | <b>\$1,786,478.77</b>       |            | <b>1,837,777.00</b>    |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 107

**Contract ID:** 57-4775-631

**Primary County:** LINN

**Letting Date:** February 15, 2022

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number            |  |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) TSCHIGGFRIE EXCAVATING CO. |            |                        |            |
|----------------------------------|--|-----------|------|----------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                 |  |           |      | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member             | Quantity and Units                       |           |      |                            |            |                                |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b> |  |           |      |                            |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0010                             | 2101-0850001                             | 2.200     | ACRE | 24,771.50000               | 54,497.30  | 30,800.00000                   | 67,760.00  |                        |            |
|                                  | CLEARING AND GRUBBING                    |           |      |                            |            |                                |            |                        |            |
| 0020                             | 2102-0425071                             | 13.800    | CY   | 94.39000                   | 1,302.58   | 67.00000                       | 924.60     |                        |            |
|                                  | SPECIAL BACKFILL                         |           |      |                            |            |                                |            |                        |            |
| 0030                             | 2102-2625000                             | 3,832.000 | CY   | 18.70000                   | 71,658.40  | 40.00000                       | 153,280.00 |                        |            |
|                                  | EMBANKMENT-IN-PLACE                      |           |      |                            |            |                                |            |                        |            |
| 0040                             | 2102-2710070                             | 1,981.000 | CY   | 12.66000                   | 25,079.46  | 22.00000                       | 43,582.00  |                        |            |
|                                  | EXCAVATION, CLASS 10, ROADWAY AND BORROW |           |      |                            |            |                                |            |                        |            |
| 0050                             | 2102-2710090                             | 500.000   | CY   | 16.65000                   | 8,325.00   | 20.00000                       | 10,000.00  |                        |            |
|                                  | EXCAVATION, CLASS 10, WASTE              |           |      |                            |            |                                |            |                        |            |
| 0060                             | 2104-2710020                             | 1,047.900 | CY   | 16.81000                   | 17,615.20  | 22.00000                       | 23,053.80  |                        |            |
|                                  | EXCAVATION, CLASS 10, CHANNEL            |           |      |                            |            |                                |            |                        |            |
| 0070                             | 2105-8425015                             | 1,850.000 | CY   | 29.75000                   | 55,037.50  | 43.00000                       | 79,550.00  |                        |            |
|                                  | TOPSOIL, STRIP, SALVAGE AND SPREAD       |           |      |                            |            |                                |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 107

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Primary County: LINN

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| Line No / Item Number            |   |         |     | (4) MIDWEST CONCRETE, INC. |            | (5) TSCHIGGFRIE EXCAVATING CO. |            |                        |            |
|----------------------------------|---|---------|-----|----------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                 |   |         |     | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member             | Quantity and Units  |         |     |                            |            |                                |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b> |   |         |     |                            |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0080                             | 2115-0100000  | 34.000  | CY  | 50.69000                   | 1,723.46   | 71.00000                       | 2,414.00   |                        |            |
|                                  | MODIFIED SUBBASE 6 IN.  |         |     |                            |            |                                |            |                        |            |
| 0090                             | 2123-7450020  | 175.200 | STA | 111.39000                  | 19,515.53  | 350.00000                      | 61,320.00  |                        |            |
|                                  | SHOULDER FINISHING, EARTH   |         |     |                            |            |                                |            |                        |            |
| 0100                             | 2301-1033080  | 174.900 | SY  | 87.37000                   | 15,281.01  | 170.00000                      | 29,733.00  |                        |            |
|                                  | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |         |     |                            |            |                                |            |                        |            |
| 0110                             | 2401-6745650  | (1)     | LS  | 13,979.00000               | 13,979.00  | 12,700.00000                   | 12,700.00  |                        |            |
|                                  | REMOVAL OF EXISTING STRUCTURES  |         |     |                            |            |                                |            |                        |            |
| 0120                             | 2402-2720000  | 454.000 | CY  | 41.20000                   | 18,704.80  | 37.00000                       | 16,798.00  |                        |            |
|                                  | EXCAVATION, CLASS 20  |         |     |                            |            |                                |            |                        |            |
| 0130                             | 2402-3825025  | 36.000  | CY  | 69.99000                   | 2,519.64   | 71.00000                       | 2,556.00   |                        |            |
|                                  | GRANULAR MATERIAL FOR BLANKET   |         |     |                            |            |                                |            |                        |            |
| 0140                             | 2403-0100010  | 106.400 | CY  | 737.48000                  | 78,467.87  | 1,300.00000                    | 138,320.00 |                        |            |
|                                  | STRUCTURAL CONCRETE (BRIDGE)  |         |     |                            |            |                                |            |                        |            |



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Call Order: 107

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| Line No / Item Number<br>Item Description                        |                    |            |      | (4) MIDWEST CONCRETE, INC. |            | (5) TSCHIGGFRIE EXCAVATING CO. |            |                     |                        |
|--|--------------------|------------|------|----------------------------|------------|--------------------------------|------------|---------------------|------------------------|
|  |                    |            |      | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member   | Quantity and Units |            |      |                            |            |                                |            |                     |                        |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                 |                    |            |      |                            |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0150   | 2404-7775005       | 17,994.000 | LB   | 1.37000                    | 24,651.78  | 1.70000                        | 30,589.80  |                     |                        |
| REINFORCING STEEL, EPOXY COATED                                  |                    |            |      |                            |            |                                |            |                     |                        |
| 0160   | 2408-7800000       | 1,992.000  | LB   | 6.18000                    | 12,310.56  | 14.00000                       | 27,888.00  |                     |                        |
| STRUCTURAL STEEL   |                    |            |      |                            |            |                                |            |                     |                        |
| 0170   | 2414-6460000       | 62.000     | LF   | 324.53000                  | 20,120.86  | 400.00000                      | 24,800.00  |                     |                        |
| ORNAMENTAL METAL RAILING   |                    |            |      |                            |            |                                |            |                     |                        |
| 0180   | 2415-2110805       | 28.000     | LF   | 1,012.27000                | 28,343.56  | 1,600.00000                    | 44,800.00  |                     |                        |
| PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.                      |                    |            |      |                            |            |                                |            |                     |                        |
| 0190   | 2415-2200805       | 2.000      | EACH | 10,389.80000               | 20,779.60  | 21,700.00000                   | 43,400.00  |                     |                        |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT. |                    |            |      |                            |            |                                |            |                     |                        |
| 0200   | 2416-0100015       | 12.000     | EACH | 2,749.37000                | 32,992.44  | 2,200.00000                    | 26,400.00  |                     |                        |
| APRONS, CONCRETE, 15 IN. DIA.                                    |                    |            |      |                            |            |                                |            |                     |                        |
| 0210   | 2416-0100018       | 2.000      | EACH | 3,000.91000                | 6,001.82   | 2,500.00000                    | 5,000.00   |                     |                        |
| APRONS, CONCRETE, 18 IN. DIA.                                    |                    |            |      |                            |            |                                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description              |                    |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) TSCHIGGFRIE<br>EXCAVATING CO. |            |                        |            |
|--|--------------------|-----------|------|----------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |           |      | Unit Price                 | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                       |                    |           |      |                            |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2416-1180018       | 21.000    | LF   | 128.36000                  | 2,695.56   | 130.00000                         | 2,730.00   |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.            |                    |           |      |                            |            |                                   |            |                        |            |
| 0230   | 2429-0000100       | 1.000     | EACH | 93,769.30000               | 93,769.30  | 92,000.00000                      | 92,000.00  |                        |            |
| PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 47'-4 X 12'-0 |                    |           |      |                            |            |                                   |            |                        |            |
| 0240   | 2429-0000100       | 2.000     | EACH | 104,069.30000              | 208,138.60 | 107,000.00000                     | 214,000.00 |                        |            |
| PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 57'-4 X 12'-0 |                    |           |      |                            |            |                                   |            |                        |            |
| 0250   | 2501-0201057       | 1,260.000 | LF   | 74.16000                   | 93,441.60  | 75.00000                          | 94,500.00  |                        |            |
| PILES, STEEL, HP 10 X 57                               |                    |           |      |                            |            |                                   |            |                        |            |
| 0260   | 2502-8212306       | 1,132.000 | LF   | 6.97000                    | 7,890.04   | 28.00000                          | 31,696.00  |                        |            |
| SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN     |                    |           |      |                            |            |                                   |            |                        |            |
| 0270   | 2502-8221306       | 2.000     | EACH | 961.34000                  | 1,922.68   | 610.00000                         | 1,220.00   |                        |            |
| SUBDRAIN OUTLET, DR-306                                |                    |           |      |                            |            |                                   |            |                        |            |
| 0280   | 2507-3250005       | 1,901.000 | SY   | 3.50000                    | 6,653.50   | 4.80000                           | 9,124.80   |                        |            |
| ENGINEERING FABRIC                                     |                    |           |      |                            |            |                                   |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |         |      | (4) MIDWEST CONCRETE, INC. |            | (5) TSCHIGGFRIE EXCAVATING CO. |            |                        |            |
|---|--------------------|---------|------|----------------------------|------------|--------------------------------|------------|------------------------|------------|
|   |                    |         |      | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                  | Quantity and Units |         |      |                            |            |                                |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |         |      |                            |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0360  | 2519-4200120       | 127.000 | LF   | 14.38000                   | 1,826.26   | 11.00000                       | 1,397.00   |                        |            |
| REMOVAL OF FENCE, CHAIN LINK                          |                    |         |      |                            |            |                                |            |                        |            |
| 0370  | 2519-4200140       | 74.000  | LF   | 12.34000                   | 913.16     | 11.00000                       | 814.00     |                        |            |
| REMOVAL OF FENCE, FIELD                               |                    |         |      |                            |            |                                |            |                        |            |
| 0380  | 2524-6765010       | 2.000   | EACH | 360.50000                  | 721.00     | 230.00000                      | 460.00     |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                 |                    |         |      |                            |            |                                |            |                        |            |
| 0390  | 2524-9276010       | 90.000  | LF   | 15.97000                   | 1,437.30   | 16.00000                       | 1,440.00   |                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS                    |                    |         |      |                            |            |                                |            |                        |            |
| 0400  | 2524-9325001       | 28.300  | SF   | 56.65000                   | 1,603.20   | 28.00000                       | 792.40     |                        |            |
| TYPE A SIGNS, SHEET ALUMINUM                          |                    |         |      |                            |            |                                |            |                        |            |
| 0410  | 2526-8285000       | (1)     | LS   | 20,291.00000               | 20,291.00  | 16,300.00000                   | 16,300.00  |                        |            |
| CONSTRUCTION SURVEY                                   |                    |         |      |                            |            |                                |            |                        |            |
| 0420  | 2527-9263109       | 17.850  | STA  | 345.05000                  | 6,159.14   | 230.00000                      | 4,105.50   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |         |      |                            |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                               |              |         |      | (4) MIDWEST CONCRETE, INC. |            | (5) TSCHIGGFRIE EXCAVATING CO. |            |                     |                        |
|---|--------------|---------|------|----------------------------|------------|--------------------------------|------------|---------------------|------------------------|
|   |              |         |      | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| <b>Alt Set / Alt Member</b>   |              |         |      | <b>Quantity and Units</b>  |            | <b>Unit Price</b>              |            | <b>Ext Amount</b>   |                        |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |              |         |      |                            |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0430  | 2528-2518000 | 2.000   | EACH | 206.00000                  | 412.00     | 290.00000                      | 580.00     |                     |                        |
| SAFETY CLOSURE  |              |         |      |                            |            |                                |            |                     |                        |
| 0440  | 2528-8445110 | (1)     | LS   | 15,450.00000               | 15,450.00  | 15,500.00000                   | 15,500.00  |                     |                        |
| TRAFFIC CONTROL   |              |         |      |                            |            |                                |            |                     |                        |
| 0450  | 2528-8445113 | 10.000  | EACH | 540.00000                  | 5,400.00   | 540.00000                      | 5,400.00   |                     |                        |
| FLAGGERS  |              |         |      |                            |            |                                |            |                     |                        |
| 0460  | 2533-4980005 | (1)     | LS   | 225,000.00000              | 225,000.00 | 262,000.00000                  | 262,000.00 |                     |                        |
| MOBILIZATION  |              |         |      |                            |            |                                |            |                     |                        |
| 0470  | 2599-9999005 | 2.000   | EACH | 8,755.00000                | 17,510.00  | 9,800.00000                    | 19,600.00  |                     |                        |
| ('EACH' ITEM) PEDESTRIAN COUNTER  |              |         |      |                            |            |                                |            |                     |                        |
| 0480  | 2599-9999009 | 129.000 | LF   | 121.90000                  | 15,725.10  | 130.00000                      | 16,770.00  |                     |                        |
| ('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE, 15 IN. DIA.        |              |         |      |                            |            |                                |            |                     |                        |
| 0490  | 2599-9999010 | (1)     | LS   | 18,282.50000               | 18,282.50  | 20,400.00000                   | 20,400.00  |                     |                        |
| ('LUMP SUM' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) INSTALLATION |              |         |      |                            |            |                                |            |                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                         |                    |           |      | (4) MIDWEST CONCRETE, INC. |            | (5) TSCHIGGFRIE EXCAVATING CO. |            |                        |            |
|---|--------------------|-----------|------|----------------------------|------------|--------------------------------|------------|------------------------|------------|
|   |                    |           |      | Unit Price                 | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                            |            |                                |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                  |                    |           |      |                            |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0500  | 2599-9999014       | 1,221.000 | SF   | 10.70000                   | 13,064.70  | 18.00000                       | 21,978.00  |                        |            |
| ('SQUARE FEET' ITEM) GRID TIED CONCRETE BLOCK MAT                 |                    |           |      |                            |            |                                |            |                        |            |
| 0510  | 2599-9999018       | 4,196.000 | SY   | 8.75000                    | 36,715.00  | 8.60000                        | 36,085.60  |                        |            |
| ('SQUARE YARDS' ITEM) CHEMICALLY TREATED SUBGRADE, CEMENT, 12 IN. |                    |           |      |                            |            |                                |            |                        |            |
| 0520  | 2599-9999018       | 2,000.000 | SY   | 1.29000                    | 2,580.00   | 1.40000                        | 2,800.00   |                        |            |
| ('SQUARE YARDS' ITEM) TEMPORARY ROLLED EROSION CONTROL, TYPE 2C   |                    |           |      |                            |            |                                |            |                        |            |
| 0530  | 2601-2634105       | 2.400     | ACRE | 3,605.00000                | 8,652.00   | 3,900.00000                    | 9,360.00   |                        |            |
| MULCHING, BONDED FIBER MATRIX                                     |                    |           |      |                            |            |                                |            |                        |            |
| 0540  | 2601-2636043       | 1.900     | ACRE | 1,545.00000                | 2,935.50   | 1,400.00000                    | 2,660.00   |                        |            |
| SEEDING AND FERTILIZING (RURAL)                                   |                    |           |      |                            |            |                                |            |                        |            |
| 0550  | 2601-2636044       | 0.500     | ACRE | 3,347.50000                | 1,673.75   | 2,100.00000                    | 1,050.00   |                        |            |
| SEEDING AND FERTILIZING (URBAN)                                   |                    |           |      |                            |            |                                |            |                        |            |
| 0560  | 2602-0000020       | 9,417.000 | LF   | 1.65000                    | 15,538.05  | 1.60000                        | 15,067.20  |                        |            |
| SILT FENCE  |                    |           |      |                            |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-4775-631

Primary County: LINN

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |                    |           |      | (4) MIDWEST CONCRETE, INC. |                       | (5) TSCHIGGFRIE EXCAVATING CO. |                       |                     |                        |
|---|--------------------|-----------|------|----------------------------|-----------------------|--------------------------------|-----------------------|---------------------|------------------------|
|   |                    |           |      | Unit Price                 | Ext Amount            | Unit Price                     | Ext Amount            | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units |           |      |                            |                       |                                |                       |                     |                        |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                      |                    |           |      |                            |                       |                                |                       | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0570  | 2602-0000071       | 9,417.000 | LF   | 0.16000                    | 1,506.72              | 0.01000                        | 94.17                 |                     |                        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |                    |           |      |                            |                       |                                |                       |                     |                        |
| 0580  | 2602-0000309       | 2,761.000 | LF   | 3.09000                    | 8,531.49              | 2.10000                        | 5,798.10              |                     |                        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |           |      |                            |                       |                                |                       |                     |                        |
| 0590  | 2602-0000351       | 2,761.000 | LF   | 0.42000                    | 1,159.62              | 0.35000                        | 966.35                |                     |                        |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                            |                       |                                |                       |                     |                        |
| 0600  | 2602-0010010       | 6.000     | EACH | 500.00000                  | 3,000.00              | 500.00000                      | 3,000.00              |                     |                        |
| MOBILIZATIONS, EROSION CONTROL  |                    |           |      |                            |                       |                                |                       |                     |                        |
| 0610  | 2602-0010020       | 2.000     | EACH | 1,000.00000                | 2,000.00              | 1,000.00000                    | 2,000.00              |                     |                        |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |           |      |                            |                       |                                |                       |                     |                        |
| <b>Section Totals:</b>  |                    |           |      |                            | \$1,917,109.84        |                                | \$2,400,709.22        |                     |                        |
| <b>Contract Item Totals</b>   |                    |           |      |                            | <b>\$1,917,109.84</b> |                                | <b>\$2,400,709.22</b> |                     |                        |
| <b>Contract Time Totals</b>   |                    |           |      |                            |                       |                                |                       |                     |                        |
| <b>Contract Grand Totals</b>  |                    |           |      |                            | <b>\$1,917,109.84</b> |                                | <b>\$2,400,709.22</b> |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 107

**Contract ID:** 57-4775-631

**Primary County:** LINN

**Letting Date:** February 15, 2022

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 109                               | <b>Contract ID:</b> 75-4257-632                   | <b>Primary County:</b> PLYMOUTH |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.    |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT               | <b>Awarded Vendor:</b> HARRIS, STEVE CONST., INC. |                                 |
| <b>Contract Period:</b> Start Date: 24 Calendar Days |   |                                 |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> STBG-SWAP-4257(632)--SG-75   | <b>WorkType:</b> PCC OVERLAY       |
| <b>County:</b> PLYMOUTH  | <b>Prj Awd Amt:</b> \$1,272,331.45 |
| <b>Route:</b> CENTRAL AVE  |                                    |
| <b>Location:</b> In the city of Le Mars, On Central Ave, from 12th St SE to 5th St |                                    |



Project(s) and Vendor Ranking

**Call Order:** 109  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 24 Calendar Days

**Contract ID:** 75-4257-632  
**Awarded Vendor:** HARRIS, STEVE CONST., INC.

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

| Rank | Vendor ID | Vendor Name                     | Total Bid      | Percent Of Low Bid |
|------|-----------|---------------------------------|----------------|--------------------|
| 1    | HA535     | STEVE HARRIS CONSTRUCTION, INC. | \$1,272,331.45 | 100.00%            |
| 2    | CE099     | CEDAR VALLEY CORP., LLC.        | \$1,368,022.18 | 107.52%            |
| 3    | HA525     | TR HARRIS CONSTRUCTION, INC.    | \$1,399,620.90 | 110.00%            |
| 4    | SI200     | SIOUX CITY ENGINEERING CO.      | \$1,908,147.65 | 149.97%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |              |               |           | (1) STEVE HARRIS<br>CONSTRUCTION, INC. |                    | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) TR HARRIS<br>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>              |            |
| 0010  | 2102-2710090 | 185.000 CY    | 10.00000  | 1,850.00                               | 27.50000           | 5,087.50                        | 20.00000   | 3,700.00                            |            |
| EXCAVATION, CLASS 10, WASTE   |              |               |           |  |                    |                                 |            |                                     |            |
| 0020  | 2105-8425005 | 300.000 CY    | 20.00000  | 6,000.00                               | 48.95000           | 14,685.00                       | 20.00000   | 6,000.00                            |            |
| TOPSOIL, FURNISH AND SPREAD   |              |               |           |  |                    |                                 |            |                                     |            |
| 0030  | 2123-7450020 | 59.100 STA    | 250.00000 | 14,775.00                              | 316.00000          | 18,675.60                       | 460.00000  | 27,186.00                           |            |
| SHOULDER FINISHING, EARTH   |              |               |           |  |                    |                                 |            |                                     |            |
| 0040  | 2213-6745500 | 53.400 STA    | 525.00000 | 28,035.00                              | 425.00000          | 22,695.00                       | 750.00000  | 40,050.00                           |            |
| REMOVAL OF CURB   |              |               |           |  |                    |                                 |            |                                     |            |
| 0050  | 2214-5145150 | 12,052.000 SY | 7.50000   | 90,390.00                              | 10.20000           | 122,930.40                      | 9.25000    | 111,481.00                          |            |
| PAVEMENT SCARIFICATION  |              |               |           |  |                    |                                 |            |                                     |            |
| 0060  | 2301-1032060 | 812.600 SY    | 85.00000  | 69,071.00                              | 142.41000          | 115,722.37                      | 92.00000   | 74,759.20                           |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 2 DURABILITY, 6 IN. |              |               |           |  |                    |                                 |            |                                     |            |
| 0070  | 2301-1032080 | 530.400 SY    | 95.00000  | 50,388.00                              | 130.49000          | 69,211.90                       | 94.00000   | 49,857.60                           |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 2 DURABILITY, 8 IN. |              |               |           |  |                    |                                 |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number                            |                    |            |      | (1) STEVE HARRIS CONSTRUCTION, INC. |            | (2) CEDAR VALLEY CORP., LLC. |            | (3) 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 |            |      |                                     |            |                              |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>               |                    |            |      |                                     |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 0080   | 2310-5151040       | 2,160.000  | CY   | 155.00000                           | 334,800.00 | 150.44000                    | 324,950.40 | 155.00000                        | 334,800.00 |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY   |                    |            |      |                                     |            |                              |            |                                  |            |
| 0090   | 2310-5151045       | 14,556.000 | SY   | 21.76000                            | 316,738.56 | 18.03000                     | 262,444.68 | 27.00000                         | 393,012.00 |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY |                    |            |      |                                     |            |                              |            |                                  |            |
| 0100   | 2310-8300550       | 2,050.000  | SY   | 4.80000                             | 9,840.00   | 4.00000                      | 8,200.00   | 5.51000                          | 11,295.50  |
| PAVEMENT INTERLAYER GEOTEXTILE                   |                    |            |      |                                     |            |                              |            |                                  |            |
| 0110   | 2435-0600010       | 11.000     | EACH | 863.00000                           | 9,493.00   | 750.00000                    | 8,250.00   | 1,000.00000                      | 11,000.00  |
| MANHOLE ADJUSTMENT, MINOR                        |                    |            |      |                                     |            |                              |            |                                  |            |
| 0120   | 2435-0600110       | 8.000      | EACH | 500.00000                           | 4,000.00   | 1,000.00000                  | 8,000.00   | 1,000.00000                      | 8,000.00   |
| INTAKE ADJUSTMENT, MINOR                         |                    |            |      |                                     |            |                              |            |                                  |            |
| 0130   | 2510-6745850       | 1,344.900  | SY   | 15.00000                            | 20,173.50  | 20.27000                     | 27,261.12  | 6.00000                          | 8,069.40   |
| REMOVAL OF PAVEMENT                              |                    |            |      |                                     |            |                              |            |                                  |            |
| 0140   | 2511-6745900       | 839.800    | SY   | 10.00000                            | 8,398.00   | 20.27000                     | 17,022.75  | 6.00000                          | 5,038.80   |
| REMOVAL OF SIDEWALK                              |                    |            |      |                                     |            |                              |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |              |             |           | (1) STEVE HARRIS<br>CONSTRUCTION, INC. |                    | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) TR HARRIS<br>CONSTRUCTION, INC. |                        |
|--|--------------|-------------|-----------|--|--------------------|---------------------------------|------------|-------------------------------------|------------------------|
|  |              |             |           | Alt Set / Alt Member                   | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                       |              |             |           |  |                    |                                 |            | <b>Cat Alt Set:</b>                 | <b>Cat Alt Member:</b> |
| 0150   | 2511-7526004 | 653.300 SY  | 80.33000  | 52,479.59                              | 45.00000           | 29,398.50                       | 60.00000   | 39,198.00                           |                        |
| SIDEWALK, P.C. CONCRETE, 4 IN.                           |              |             |           |  |                    |                                 |            |                                     |                        |
| 0160   | 2511-7526006 | 201.600 SY  | 93.00000  | 18,748.80                              | 59.00000           | 11,894.40                       | 89.00000   | 17,942.40                           |                        |
| SIDEWALK, P.C. CONCRETE, 6 IN.                           |              |             |           |  |                    |                                 |            |                                     |                        |
| 0170   | 2511-7528101 | 562.000 SF  | 42.00000  | 23,604.00                              | 40.00000           | 22,480.00                       | 46.00000   | 25,852.00                           |                        |
| DETECTABLE WARNINGS                                      |              |             |           |  |                    |                                 |            |                                     |                        |
| 0180   | 2515-2475006 | 997.500 SY  | 83.00000  | 82,792.50                              | 52.00000           | 51,870.00                       | 78.00000   | 77,805.00                           |                        |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                           |              |             |           |  |                    |                                 |            |                                     |                        |
| 0190   | 2515-6745600 | 946.500 SY  | 15.00000  | 14,197.50                              | 20.27000           | 19,185.56                       | 12.00000   | 11,358.00                           |                        |
| REMOVAL OF PAVED DRIVEWAY                                |              |             |           |  |                    |                                 |            |                                     |                        |
| 0200   | 2527-9263109 | 6.140 STA   | 350.00000 | 2,149.00                               | 350.00000          | 2,149.00                        | 400.00000  | 2,456.00                            |                        |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |              |             |           |  |                    |                                 |            |                                     |                        |
| 0210   | 2528-2518000 | 20.000 EACH | 100.00000 | 2,000.00                               | 100.00000          | 2,000.00                        | 150.00000  | 3,000.00                            |                        |
| SAFETY CLOSURE   |              |             |           |  |                    |                                 |            |                                     |                        |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                   |                    |         |      | (1) STEVE HARRIS<br>CONSTRUCTION, INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) TR HARRIS<br>CONSTRUCTION, INC. |            |
|---|--------------------|---------|------|--|------------|---------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                             | Ext Amount | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |         |      |  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            |
| 0220  | 2528-5160100       | 10.000  | CDAY | 1,000.00000                            | 10,000.00  | 1,000.00000                     | 10,000.00  | 1,000.00000                         | 10,000.00  |
| CRITICAL CLOSURE ACTIVITY INCENTIVE<br>PAYMENT (OR DISINCENTIVE ASSESSMENT) |                    |         |      |  |            |                                 |            |                                     |            |
| 0230  | 2528-8445110       | (1)     | LS   | 8,400.00000                            | 8,400.00   | 8,400.00000                     | 8,400.00   | 14,000.00000                        | 14,000.00  |
| TRAFFIC CONTROL   |                    |         |      |  |            |                                 |            |                                     |            |
| 0240  | 2533-4980005       | (1)     | LS   | 36,500.00000                           | 36,500.00  | 124,200.00000                   | 124,200.00 | 50,000.00000                        | 50,000.00  |
| MOBILIZATION  |                    |         |      |  |            |                                 |            |                                     |            |
| 0250  | 2554-0212020       | 7.000   | EACH | 500.00000                              | 3,500.00   | 500.00000                       | 3,500.00   | 350.00000                           | 2,450.00   |
| VALVE BOX EXTENSION   |                    |         |      |  |            |                                 |            |                                     |            |
| 0260  | 2599-9999010       | (1)     | LS   | 41,200.00000                           | 41,200.00  | 45,000.00000                    | 45,000.00  | 45,000.00000                        | 45,000.00  |
| ('LUMP SUM' ITEM) Vibration Monitoring                                      |                    |         |      |  |            |                                 |            |                                     |            |
| 0270  | 2601-2636044       | 1.100   | ACRE | 5,200.00000                            | 5,720.00   | 5,200.00000                     | 5,720.00   | 7,000.00000                         | 7,700.00   |
| SEEDING AND FERTILIZING (URBAN)   |                    |         |      |  |            |                                 |            |                                     |            |
| 0280  | 2602-0000309       | 200.000 | LF   | 4.00000                                | 800.00     | 4.00000                         | 800.00     | 5.00000                             | 1,000.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.                  |                    |         |      |  |            |                                 |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number   |                    |         |      | (1) STEVE HARRIS CONSTRUCTION, INC. |            | (2) CEDAR VALLEY CORP., LLC. |            | (3) 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 |         |      |                                     |            |                              |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |         |      |                                     |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 0290  | 2602-0000351       | 200.000 | LF   | 1.00000                             | 200.00     | 1.00000                      | 200.00     | 1.00000                          | 200.00     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |      |                                     |            |                              |            |                                  |            |
| 0300  | 2602-0000500       | 4.000   | LF   | 12.00000                            | 48.00      | 12.00000                     | 48.00      | 100.00000                        | 400.00     |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |                    |         |      |                                     |            |                              |            |                                  |            |
| 0310  | 2602-0000510       | 1.000   | EACH | 40.00000                            | 40.00      | 40.00000                     | 40.00      | 105.00000                        | 105.00     |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                |                    |         |      |                                     |            |                              |            |                                  |            |
| 0320  | 2602-0000520       | 1.000   | EACH | 40.00000                            | 40.00      | 40.00000                     | 40.00      | 105.00000                        | 105.00     |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                    |                    |         |      |                                     |            |                              |            |                                  |            |
| 0330  | 2602-0000530       | 7.000   | EACH | 200.00000                           | 1,400.00   | 200.00000                    | 1,400.00   | 300.00000                        | 2,100.00   |
| GRATE INTAKE SEDIMENT FILTER BAG                                      |                    |         |      |                                     |            |                              |            |                                  |            |
| 0340  | 2602-0000540       | 7.000   | EACH | 40.00000                            | 280.00     | 40.00000                     | 280.00     | 50.00000                         | 350.00     |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                       |                    |         |      |                                     |            |                              |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number                       |                    |       |      | (1) STEVE HARRIS CONSTRUCTION, INC. |            | (2) CEDAR VALLEY CORP., LLC. |            | (3) 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 |       |      |                                     |            |                              |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>          |                    |       |      |                                     |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 0350  | 2602-0000550       | 7.000 | EACH | 40.00000                            | 280.00     | 40.00000                     | 280.00     | 50.00000                         | 350.00     |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG |                    |       |      |                                     |            |                              |            |                                  |            |
| 0360  | 2602-0010010       | 8.000 | EACH | 500.00000                           | 4,000.00   | 500.00000                    | 4,000.00   | 500.00000                        | 4,000.00   |
| MOBILIZATIONS, EROSION CONTROL              |                    |       |      |                                     |            |                              |            |                                  |            |
| <b>Section Totals:</b>                      |                    |       |      | \$1,272,331.45                      |            | \$1,368,022.18               |            | \$1,399,620.90                   |            |
| <b>Contract Item Totals</b>                 |                    |       |      | <b>\$1,272,331.45</b>               |            | <b>\$1,368,022.18</b>        |            | <b>\$1,399,620.90</b>            |            |
| <b>Contract Time Totals</b>                 |                    |       |      |                                     |            |                              |            |                                  |            |
| <b>Contract Grand Totals</b>                |                    |       |      | <b>\$1,272,331.45</b>               |            | <b>\$1,368,022.18</b>        |            | <b>1,399,620.90</b>              |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |     | (4) SIOUX CITY ENGINEERING CO. |            |                     |            |                        |            |
|---|--------------------|------------|-----|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |     |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units |            |     | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |            |     |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2102-2710090       | 185.000    | CY  | 75.00000                       | 13,875.00  |                     |            |                        |            |
| EXCAVATION, CLASS 10, WASTE   |                    |            |     |                                |            |                     |            |                        |            |
| 0020  | 2105-8425005       | 300.000    | CY  | 85.00000                       | 25,500.00  |                     |            |                        |            |
| TOPSOIL, FURNISH AND SPREAD   |                    |            |     |                                |            |                     |            |                        |            |
| 0030  | 2123-7450020       | 59.100     | STA | 300.00000                      | 17,730.00  |                     |            |                        |            |
| SHOULDER FINISHING, EARTH   |                    |            |     |                                |            |                     |            |                        |            |
| 0040  | 2213-6745500       | 53.400     | STA | 450.00000                      | 24,030.00  |                     |            |                        |            |
| REMOVAL OF CURB   |                    |            |     |                                |            |                     |            |                        |            |
| 0050  | 2214-5145150       | 12,052.000 | SY  | 14.00000                       | 168,728.00 |                     |            |                        |            |
| PAVEMENT SCARIFICATION  |                    |            |     |                                |            |                     |            |                        |            |
| 0060  | 2301-1032060       | 812.600    | SY  | 95.00000                       | 77,197.00  |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN. |                    |            |     |                                |            |                     |            |                        |            |
| 0070  | 2301-1032080       | 530.400    | SY  | 120.00000                      | 63,648.00  |                     |            |                        |            |
| 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

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number                            |                    |            |      | (4) SIOUX CITY ENGINEERING CO. |            |                     |            |                        |            |
|--|--------------------|------------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                 |                    |            |      |                                |            |                     |            |                        |            |
| Alt Set / Alt Member                             | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>               |                    |            |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2310-5151040       | 2,160.000  | CY   | 155.00000                      | 334,800.00 |                     |            |                        |            |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY   |                    |            |      |                                |            |                     |            |                        |            |
| 0090   | 2310-5151045       | 14,556.000 | SY   | 45.00000                       | 655,020.00 |                     |            |                        |            |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY |                    |            |      |                                |            |                     |            |                        |            |
| 0100   | 2310-8300550       | 2,050.000  | SY   | 16.00000                       | 32,800.00  |                     |            |                        |            |
| PAVEMENT INTERLAYER GEOTEXTILE                   |                    |            |      |                                |            |                     |            |                        |            |
| 0110   | 2435-0600010       | 11.000     | EACH | 1,550.00000                    | 17,050.00  |                     |            |                        |            |
| MANHOLE ADJUSTMENT, MINOR                        |                    |            |      |                                |            |                     |            |                        |            |
| 0120   | 2435-0600110       | 8.000      | EACH | 1,550.00000                    | 12,400.00  |                     |            |                        |            |
| INTAKE ADJUSTMENT, MINOR                         |                    |            |      |                                |            |                     |            |                        |            |
| 0130   | 2510-6745850       | 1,344.900  | SY   | 24.00000                       | 32,277.60  |                     |            |                        |            |
| REMOVAL OF PAVEMENT                              |                    |            |      |                                |            |                     |            |                        |            |
| 0140   | 2511-6745900       | 839.800    | SY   | 18.00000                       | 15,116.40  |                     |            |                        |            |
| REMOVAL OF SIDEWALK                              |                    |            |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |         |      | (4) SIOUX CITY ENGINEERING<br>CO. |            |                     |            |                        |            |
|--|--------------------|---------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                       |                    |         |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2511-7526004       | 653.300 | SY   | 45.50000                          | 29,725.15  |                     |            |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                           |                    |         |      |                                   |            |                     |            |                        |            |
| 0160   | 2511-7526006       | 201.600 | SY   | 50.00000                          | 10,080.00  |                     |            |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                           |                    |         |      |                                   |            |                     |            |                        |            |
| 0170   | 2511-7528101       | 562.000 | SF   | 55.00000                          | 30,910.00  |                     |            |                        |            |
| DETECTABLE WARNINGS                                      |                    |         |      |                                   |            |                     |            |                        |            |
| 0180   | 2515-2475006       | 997.500 | SY   | 50.00000                          | 49,875.00  |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                           |                    |         |      |                                   |            |                     |            |                        |            |
| 0190   | 2515-6745600       | 946.500 | SY   | 33.00000                          | 31,234.50  |                     |            |                        |            |
| REMOVAL OF PAVED DRIVEWAY                                |                    |         |      |                                   |            |                     |            |                        |            |
| 0200   | 2527-9263109       | 6.140   | STA  | 400.00000                         | 2,456.00   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |         |      |                                   |            |                     |            |                        |            |
| 0210   | 2528-2518000       | 20.000  | EACH | 250.00000                         | 5,000.00   |                     |            |                        |            |
| SAFETY CLOSURE   |                    |         |      |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |            | (4) SIOUX CITY ENGINEERING CO. |            |                     |            |                        |  |
|--|--------------------|---------|------------|--------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description   |                    |         |            |                                |            |                     |            |                        |  |
| Alt Set / Alt Member   | Quantity and Units |         | Unit Price | Ext Amount                     | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                       |                    |         |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0220   | 2528-5160100       | 10.000  | CDAY       | 1,000.00000                    | 10,000.00  |                     |            |                        |  |
| CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) |                    |         |            |                                |            |                     |            |                        |  |
| 0230   | 2528-8445110       | (1)     | LS         | 12,000.00000                   | 12,000.00  |                     |            |                        |  |
| TRAFFIC CONTROL  |                    |         |            |                                |            |                     |            |                        |  |
| 0240   | 2533-4980005       | (1)     | LS         | 148,000.00000                  | 148,000.00 |                     |            |                        |  |
| MOBILIZATION   |                    |         |            |                                |            |                     |            |                        |  |
| 0250   | 2554-0212020       | 7.000   | EACH       | 375.00000                      | 2,625.00   |                     |            |                        |  |
| VALVE BOX EXTENSION  |                    |         |            |                                |            |                     |            |                        |  |
| 0260   | 2599-9999010       | (1)     | LS         | 60,000.00000                   | 60,000.00  |                     |            |                        |  |
| ('LUMP SUM' ITEM) Vibration Monitoring                                   |                    |         |            |                                |            |                     |            |                        |  |
| 0270   | 2601-2636044       | 1.100   | ACRE       | 6,800.00000                    | 7,480.00   |                     |            |                        |  |
| SEEDING AND FERTILIZING (URBAN)  |                    |         |            |                                |            |                     |            |                        |  |
| 0280   | 2602-0000309       | 200.000 | LF         | 40.00000                       | 8,000.00   |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.                  |                    |         |            |                                |            |                     |            |                        |  |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 75-4257-632

Primary County: PLYMOUTH

Letting Date: February 15, 2022

| Line No / Item Number              |   |            |            | (4) SIOUX CITY ENGINEERING CO. |            |                     |            |                        |            |
|------------------------------------|---|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                   |   |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units                          | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |   |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0350                               | 2602-0000550 7.000 EACH                     | 75.00000   | 525.00     |                                |            |                     |            |                        |            |
|                                    | REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG |            |            |                                |            |                     |            |                        |            |
| 0360                               | 2602-0010010 8.000 EACH                     | 500.00000  | 4,000.00   |                                |            |                     |            |                        |            |
|                                    | MOBILIZATIONS, EROSION CONTROL              |            |            |                                |            |                     |            |                        |            |
| <b>Section Totals:</b>             |   |            |            | \$1,908,147.65                 |            |                     |            |                        |            |
| <b>Contract Item Totals</b>        |   |            |            | \$1,908,147.65                 |            |                     |            |                        |            |
| <b>Contract Time Totals</b>        |   |            |            |                                |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>       |   |            |            | \$1,908,147.65                 |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                      |
|--|--|--------------------------------------|
| <b>Call Order:</b> 110                                       | <b>Contract ID:</b> 78-0801-526                  | <b>Primary County:</b> POTTAWATTAMIE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%                |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                                      |
| <b>Contract Period:</b> Start Date: 05/30/22 25 Working Days |  |                                      |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> IMN-080-1(526)44--0E-78             | <b>WorkType:</b> PCC PAVEMENT - REPLACE |
| <b>County:</b> POTTAWATTAMIE                        | <b>Prj Awd Amt:</b> \$984,837.17        |
| <b>Route:</b> I-80                                  |   |
| <b>Location:</b> WB Weigh Station 4.1 mi E of US 59 |   |

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 110**Letting Date:** February 15, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 05/30/22 25 Working Days**Contract ID:** 78-0801-526**Primary County:** POTTAWATTAMIE**DBE Goal:** 0.0%**Awarded Vendor:** PETERSON CONTRACTORS INC.

| Rank | Vendor ID | Vendor Name                           | Total Bid      | Percent Of Low Bid |
|------|-----------|---------------------------------------|----------------|--------------------|
| 1    | PE320     | PETERSON CONTRACTORS INC.             | \$984,837.17   | 100.00%            |
| 2    | CA258     | CARLEY CONSTRUCTION, LLC              | \$986,076.74   | 100.13%            |
| 3    | IO127     | IOWA CIVIL CONTRACTING, INC.          | \$1,003,548.34 | 101.90%            |
| 4    | CE099     | CEDAR VALLEY CORP., LLC.              | \$1,105,689.37 | 112.27%            |
| 5    | BL400     | BLUFFS PAVING & UTILITY COMPANY. INC. | \$1,217,453.28 | 123.62%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |              |           |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) CARLEY CONSTRUCTION,<br>LLC |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|--|--------------|-----------|------|----------------------------------|------------|---------------------------------|------------|-------------------------------------|------------|
|  |              |           |      | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount |
| <b>Alt Set / Alt Member</b>  |              |           |      | <b>Quantity and Units</b>        |            | <b>Unit Price</b>               |            | <b>Ext Amount</b>                   |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |              |           |      |                                  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            |
| 0012   | 2102-0425070 | 5,461.000 | TON  | 32.00000                         | 174,752.00 | 34.50000                        | 188,404.50 | 23.65000                            | 129,152.65 |
| SPECIAL BACKFILL   |              |           |      |                                  |            |                                 |            |                                     |            |
| 0020   | 2102-2713090 | 2,677.700 | CY   | 8.00000                          | 21,421.60  | 8.50000                         | 22,760.45  | 15.75000                            | 42,173.78  |
| EXCAVATION, CLASS 13, WASTE  |              |           |      |                                  |            |                                 |            |                                     |            |
| 0030   | 2122-5190008 | 382.700   | SY   | 83.00000                         | 31,764.10  | 83.00000                        | 31,764.10  | 90.80000                            | 34,749.16  |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.   |              |           |      |                                  |            |                                 |            |                                     |            |
| 0035   | 2123-7450000 | 7.400     | STA  | 370.50000                        | 2,741.70   | 390.00000                       | 2,886.00   | 315.00000                           | 2,331.00   |
| SHOULDER CONSTRUCTION, EARTH   |              |           |      |                                  |            |                                 |            |                                     |            |
| 0040   | 2301-1033110 | 5,461.700 | SY   | 81.00000                         | 442,397.70 | 81.00000                        | 442,397.70 | 95.00000                            | 518,861.50 |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 11 IN. |              |           |      |                                  |            |                                 |            |                                     |            |
| 0050   | 2416-0100015 | 3.000     | EACH | 1,246.00000                      | 3,738.00   | 3,125.00000                     | 9,375.00   | 1,365.00000                         | 4,095.00   |
| APRONS, CONCRETE, 15 IN. DIA.  |              |           |      |                                  |            |                                 |            |                                     |            |
| 0060   | 2426-6772016 | 100.000   | SF   | 200.00000                        | 20,000.00  | 210.00000                       | 21,000.00  | 117.00000                           | 11,700.00  |
| CONCRETE REPAIR  |              |           |      |                                  |            |                                 |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number              |   |           |      | (1) PETERSON CONTRACTORS INC. |            | (2) CARLEY CONSTRUCTION, LLC |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|------------------------------------|---|-----------|------|-------------------------------|------------|------------------------------|------------|----------------------------------|------------|
| Item Description                   |   |           |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |           |      |                               |            |                              |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |   |           |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 0070                               | 2435-0251224  | 1.000     | EACH | 2,443.00000                   | 2,443.00   | 2,815.00000                  | 2,815.00   | 2,625.00000                      | 2,625.00   |
|                                    | INTAKE, SW-512, 24 IN.  |           |      |                               |            |                              |            |                                  |            |
| 0080                               | 2503-0114215  | 247.000   | LF   | 64.00000                      | 15,808.00  | 90.00000                     | 22,230.00  | 105.00000                        | 25,935.00  |
|                                    | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |           |      |                               |            |                              |            |                                  |            |
| 0090                               | 2503-0200036  | 343.000   | LF   | 13.00000                      | 4,459.00   | 13.75000                     | 4,716.25   | 29.40000                         | 10,084.20  |
|                                    | REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |           |      |                               |            |                              |            |                                  |            |
| 0100                               | 2510-6745850  | 5,872.800 | SY   | 10.00000                      | 58,728.00  | 10.75000                     | 63,132.60  | 12.60000                         | 73,997.28  |
|                                    | REMOVAL OF PAVEMENT   |           |      |                               |            |                              |            |                                  |            |
| 0110                               | 2510-6750600  | 2.000     | EACH | 476.00000                     | 952.00     | 700.00000                    | 1,400.00   | 2,100.00000                      | 4,200.00   |
|                                    | REMOVAL OF INTAKES AND UTILITY ACCESSES   |           |      |                               |            |                              |            |                                  |            |
| 0120                               | 2515-2475008  | 39.900    | SY   | 83.00000                      | 3,311.70   | 83.00000                     | 3,311.70   | 98.00000                         | 3,910.20   |
|                                    | DRIVEWAY, P.C. CONCRETE, 8 IN.  |           |      |                               |            |                              |            |                                  |            |



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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number   |                    |         |      | (1) PETERSON CONTRACTORS INC. |            | (2) CARLEY CONSTRUCTION, LLC |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|---|--------------------|---------|------|-------------------------------|------------|------------------------------|------------|----------------------------------|------------|
| Item Description  |                    |         |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                               |            |                              |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |         |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 0130  | 2525-0000200       | 2.000   | EACH | 2,500.00000                   | 5,000.00   | 2,700.00000                  | 5,400.00   | 2,625.00000                      | 5,250.00   |
| LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) |                    |         |      |                               |            |                              |            |                                  |            |
| 0140  | 2526-8285000       | (1)     | LS   | 8,500.00000                   | 8,500.00   | 9,000.00000                  | 9,000.00   | 8,925.00000                      | 8,925.00   |
| CONSTRUCTION SURVEY   |                    |         |      |                               |            |                              |            |                                  |            |
| 0150  | 2527-9263109       | 57.290  | STA  | 53.00000                      | 3,036.37   | 56.00000                     | 3,208.24   | 56.00000                         | 3,208.24   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                         |                    |         |      |                               |            |                              |            |                                  |            |
| 0160  | 2528-8445110       | (1)     | LS   | 3,250.00000                   | 3,250.00   | 3,500.00000                  | 3,500.00   | 3,000.00000                      | 3,000.00   |
| TRAFFIC CONTROL   |                    |         |      |                               |            |                              |            |                                  |            |
| 0170  | 2528-9290050       | 20.000  | CDAY | 130.00000                     | 2,600.00   | 140.00000                    | 2,800.00   | 140.00000                        | 2,800.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)  |                    |         |      |                               |            |                              |            |                                  |            |
| 0180  | 2529-5070110       | 100.000 | SY   | 250.00000                     | 25,000.00  | 268.75000                    | 26,875.00  | 200.00000                        | 20,000.00  |
| PATCHES, FULL-DEPTH FINISH, BY AREA   |                    |         |      |                               |            |                              |            |                                  |            |
| 0190  | 2529-5070120       | 6.000   | EACH | 250.00000                     | 1,500.00   | 268.75000                    | 1,612.50   | 500.00000                        | 3,000.00   |
| PATCHES, FULL-DEPTH FINISH, BY COUNT  |                    |         |      |                               |            |                              |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description              |                    |         |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) CARLEY CONSTRUCTION,<br>LLC |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|--|--------------------|---------|------|----------------------------------|------------|---------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                   | Quantity and Units |         |      | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                     |                    |         |      |                                  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            |
| 0200   | 2530-5070210       | 100.000 | SF   | 100.00000                        | 10,000.00  | 107.50000                       | 10,750.00  | 50.00000                            | 5,000.00   |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH                   |                    |         |      |                                  |            |                                 |            |                                     |            |
| 0210   | 2533-4980005       | (1)     | LS   | 108,700.00000                    | 108,700.00 | 75,000.00000                    | 75,000.00  | 60,000.00000                        | 60,000.00  |
| MOBILIZATION   |                    |         |      |                                  |            |                                 |            |                                     |            |
| 0220   | 2540-4480507       | 100.000 | LF   | 100.00000                        | 10,000.00  | 107.50000                       | 10,750.00  | 50.00000                            | 5,000.00   |
| LONGITUDINAL JOINT REPAIR                              |                    |         |      |                                  |            |                                 |            |                                     |            |
| 0230   | 2542-1006001       | 0.010   | MILE | 100,000.00000                    | 1,000.00   | 50,000.00000                    | 500.00     | 100,000.00000                       | 1,000.00   |
| CRACK AND JOINT CLEANING AND FILLING<br>(PCC PAVEMENT) |                    |         |      |                                  |            |                                 |            |                                     |            |
| 0240   | 2601-2634105       | 1.000   | ACRE | 3,200.00000                      | 3,200.00   | 3,050.00000                     | 3,050.00   | 1,050.00000                         | 1,050.00   |
| MULCHING, BONDED FIBER MATRIX                          |                    |         |      |                                  |            |                                 |            |                                     |            |
| 0250   | 2601-2636044       | 1.000   | ACRE | 3,200.00000                      | 3,200.00   | 2,325.00000                     | 2,325.00   | 3,360.00000                         | 3,360.00   |
| SEEDING AND FERTILIZING (URBAN)                        |                    |         |      |                                  |            |                                 |            |                                     |            |
| 0260   | 2601-2642120       | 1.000   | ACRE | 2,500.00000                      | 2,500.00   | 1,075.00000                     | 1,075.00   | 2,625.00000                         | 2,625.00   |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)  |                    |         |      |                                  |            |                                 |            |                                     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |                    |           |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) CARLEY CONSTRUCTION,<br>LLC |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|---|--------------------|-----------|------|----------------------------------|------------|---------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |           |      |                                  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            |
| 0270  | 2602-0000312       | 2,871.000 | LF   | 3.50000                          | 10,048.50  | 3.15000                         | 9,043.65   | 3.68000                             | 10,565.28  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |      |                                  |            |                                 |            |                                     |            |
| 0280  | 2602-0000351       | 2,871.000 | LF   | 0.50000                          | 1,435.50   | 0.55000                         | 1,579.05   | 0.55000                             | 1,579.05   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                                  |            |                                 |            |                                     |            |
| 0290  | 2602-0000530       | 1.000     | EACH | 250.00000                        | 250.00     | 150.00000                       | 150.00     | 265.00000                           | 265.00     |
| GRATE INTAKE SEDIMENT FILTER BAG                                      |                    |           |      |                                  |            |                                 |            |                                     |            |
| 0300  | 2602-0000540       | 1.000     | EACH | 50.00000                         | 50.00      | 210.00000                       | 210.00     | 53.00000                            | 53.00      |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                       |                    |           |      |                                  |            |                                 |            |                                     |            |
| 0310  | 2602-0000550       | 1.000     | EACH | 50.00000                         | 50.00      | 55.00000                        | 55.00      | 53.00000                            | 53.00      |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                           |                    |           |      |                                  |            |                                 |            |                                     |            |
| 0320  | 2602-0010010       | 2.000     | EACH | 500.00000                        | 1,000.00   | 500.00000                       | 1,000.00   | 500.00000                           | 1,000.00   |
| MOBILIZATIONS, EROSION CONTROL  |                    |           |      |                                  |            |                                 |            |                                     |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number                    |                    |       |      | (1) PETERSON CONTRACTORS INC. |            | (2) CARLEY CONSTRUCTION, LLC |            | (3) IOWA CIVIL CONTRACTING, INC. |            |
|--|--------------------|-------|------|-------------------------------|------------|------------------------------|------------|----------------------------------|------------|
| Item Description                         |                    |       |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |       |      |                               |            |                              |            |                                  |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>       |                    |       |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>           |            |
| 0330                                     | 2602-0010020       | 2.000 | EACH | 1,000.00000                   | 2,000.00   | 1,000.00000                  | 2,000.00   | 1,000.00000                      | 2,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                    |       |      |                               |            |                              |            |                                  |            |
| <b>Section Totals:</b>                   |                    |       |      | \$984,837.17                  |            | \$986,076.74                 |            | \$1,003,548.34                   |            |
| <b>Contract Item Totals</b>              |                    |       |      | <b>\$984,837.17</b>           |            | <b>\$986,076.74</b>          |            | <b>\$1,003,548.34</b>            |            |
| <b>Contract Time Totals</b>              |                    |       |      |                               |            |                              |            |                                  |            |
| <b>Contract Grand Totals</b>             |                    |       |      | <b>\$984,837.17</b>           |            | <b>\$986,076.74</b>          |            | <b>1,003,548.34</b>              |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  |           |      | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) BLUFFS PAVING & UTILITY<br>COMPANY. INC. |            |                        |            |
|---|--|-----------|------|---------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   |           |      | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |  |           |      |                                 |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0012                                      | 2102-0425070   | 5,461.000 | TON  | 22.50000                        | 122,872.50 | 40.28000                                     | 219,969.08 |                        |            |
|   | SPECIAL BACKFILL   |           |      |                                 |            |  |            |                        |            |
| 0020                                      | 2102-2713090   | 2,677.700 | CY   | 15.00000                        | 40,165.50  | 8.33000                                      | 22,305.24  |                        |            |
|   | EXCAVATION, CLASS 13, WASTE  |           |      |                                 |            |  |            |                        |            |
| 0030                                      | 2122-5190008   | 382.700   | SY   | 93.60000                        | 35,820.72  | 81.91000                                     | 31,346.96  |                        |            |
|   | PAVED SHOULDER, P.C. CONCRETE, 8 IN.   |           |      |                                 |            |  |            |                        |            |
| 0035                                      | 2123-7450000   | 7.400     | STA  | 300.00000                       | 2,220.00   | 385.76000                                    | 2,854.62   |                        |            |
|   | SHOULDER CONSTRUCTION, EARTH   |           |      |                                 |            |  |            |                        |            |
| 0040                                      | 2301-1033110   | 5,461.700 | SY   | 106.02000                       | 579,049.43 | 106.82000                                    | 583,418.79 |                        |            |
|   | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN. |           |      |                                 |            |  |            |                        |            |
| 0050                                      | 2416-0100015   | 3.000     | EACH | 1,300.00000                     | 3,900.00   | 780.89000                                    | 2,342.67   |                        |            |
|   | APRONS, CONCRETE, 15 IN. DIA.  |           |      |                                 |            |  |            |                        |            |
| 0060                                      | 2426-6772016   | 100.000   | SF   | 175.00000                       | 17,500.00  | 170.69000                                    | 17,069.00  |                        |            |
|   | CONCRETE REPAIR  |           |      |                                 |            |  |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number              |   |           |      | (4) CEDAR VALLEY CORP., LLC. |            | (5) BLUFFS PAVING & UTILITY COMPANY. INC. |            |                        |            |
|------------------------------------|---|-----------|------|------------------------------|------------|---|------------|------------------------|------------|
| Item Description                   |   |           |      |                              |            |   |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units  |           |      | Unit Price                   | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |   |           |      |                              |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0070                               | 2435-0251224  | 1.000     | EACH | 2,500.00000                  | 2,500.00   | 2,951.77000                               | 2,951.77   |                        |            |
|                                    | INTAKE, SW-512, 24 IN.  |           |      |                              |            |   |            |                        |            |
| 0080                               | 2503-0114215  | 247.000   | LF   | 100.00000                    | 24,700.00  | 81.21000                                  | 20,058.87  |                        |            |
|                                    | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |           |      |                              |            |   |            |                        |            |
| 0090                               | 2503-0200036  | 343.000   | LF   | 28.00000                     | 9,604.00   | 13.54000                                  | 4,644.22   |                        |            |
|                                    | REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |           |      |                              |            |   |            |                        |            |
| 0100                               | 2510-6745850  | 5,872.800 | SY   | 12.00000                     | 70,473.60  | 14.59000                                  | 85,684.15  |                        |            |
|                                    | REMOVAL OF PAVEMENT   |           |      |                              |            |   |            |                        |            |
| 0110                               | 2510-6750600  | 2.000     | EACH | 2,000.00000                  | 4,000.00   | 495.61000                                 | 991.22     |                        |            |
|                                    | REMOVAL OF INTAKES AND UTILITY ACCESSES   |           |      |                              |            |   |            |                        |            |
| 0120                               | 2515-2475008  | 39.900    | SY   | 100.00000                    | 3,990.00   | 106.58000                                 | 4,252.54   |                        |            |
|                                    | DRIVEWAY, P.C. CONCRETE, 8 IN.  |           |      |                              |            |   |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description              |                    |         |      | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) BLUFFS PAVING & UTILITY<br>COMPANY. INC. |            |                     |                        |
|--|--------------------|---------|------|---------------------------------|------------|--|------------|---------------------|------------------------|
| Alt Set / Alt Member                                   | Quantity and Units |         |      | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                     |                    |         |      |                                 |            |  |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0200   | 2530-5070210       | 100.000 | SF   | 100.00000                       | 10,000.00  | 104.12000                                    | 10,412.00  |                     |                        |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH                   |                    |         |      |                                 |            |  |            |                     |                        |
| 0210   | 2533-4980005       | (1)     | LS   | 94,946.00000                    | 94,946.00  | 119,863.50000                                | 119,863.50 |                     |                        |
| MOBILIZATION   |                    |         |      |                                 |            |  |            |                     |                        |
| 0220   | 2540-4480507       | 100.000 | LF   | 100.00000                       | 10,000.00  | 104.12000                                    | 10,412.00  |                     |                        |
| LONGITUDINAL JOINT REPAIR                              |                    |         |      |                                 |            |  |            |                     |                        |
| 0230   | 2542-1006001       | 0.010   | MILE | 100,000.00000                   | 1,000.00   | 56,680.00000                                 | 566.80     |                     |                        |
| CRACK AND JOINT CLEANING AND FILLING<br>(PCC PAVEMENT) |                    |         |      |                                 |            |  |            |                     |                        |
| 0240   | 2601-2634105       | 1.000   | ACRE | 3,500.00000                     | 3,500.00   | 2,967.39000                                  | 2,967.39   |                     |                        |
| MULCHING, BONDED FIBER MATRIX                          |                    |         |      |                                 |            |  |            |                     |                        |
| 0250   | 2601-2636044       | 1.000   | ACRE | 2,100.00000                     | 2,100.00   | 2,290.62000                                  | 2,290.62   |                     |                        |
| SEEDING AND FERTILIZING (URBAN)                        |                    |         |      |                                 |            |  |            |                     |                        |
| 0260   | 2601-2642120       | 1.000   | ACRE | 875.00000                       | 875.00     | 1,041.19000                                  | 1,041.19   |                     |                        |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)  |                    |         |      |                                 |            |  |            |                     |                        |



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Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |                    |           |      | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) BLUFFS PAVING & UTILITY<br>COMPANY. INC. |            |                        |            |
|---|--------------------|-----------|------|---------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                      | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |           |      |                                 |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0270  | 2602-0000312       | 2,871.000 | LF   | 3.25000                         | 9,330.75   | 3.75000                                      | 10,766.25  |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |      |                                 |            |  |            |                        |            |
| 0280  | 2602-0000351       | 2,871.000 | LF   | 0.50000                         | 1,435.50   | 0.52000                                      | 1,492.92   |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                                 |            |  |            |                        |            |
| 0290  | 2602-0000530       | 1.000     | EACH | 495.00000                       | 495.00     | 124.94000                                    | 124.94     |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG                                      |                    |           |      |                                 |            |  |            |                        |            |
| 0300  | 2602-0000540       | 1.000     | EACH | 100.00000                       | 100.00     | 208.23000                                    | 208.23     |                        |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                       |                    |           |      |                                 |            |  |            |                        |            |
| 0310  | 2602-0000550       | 1.000     | EACH | 75.00000                        | 75.00      | 52.06000                                     | 52.06      |                        |            |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                           |                    |           |      |                                 |            |  |            |                        |            |
| 0320  | 2602-0010010       | 2.000     | EACH | 500.00000                       | 1,000.00   | 500.00000                                    | 1,000.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |           |      |                                 |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 78-0801-526

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number                    |                    |       |      | (4) CEDAR VALLEY CORP., LLC. |            | (5) BLUFFS PAVING & UTILITY COMPANY. INC. |            |                        |            |
|--|--------------------|-------|------|------------------------------|------------|---|------------|------------------------|------------|
| Item Description                         |                    |       |      |                              |            |   |            |                        |            |
| Alt Set / Alt Member                     | Quantity and Units |       |      | Unit Price                   | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>       |                    |       |      |                              |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0330                                     | 2602-0010020       | 2.000 | EACH | 1,000.00000                  | 2,000.00   | 1,000.00000                               | 2,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                    |       |      |                              |            |   |            |                        |            |
| <b>Section Totals:</b>                   |                    |       |      | \$1,105,689.37               |            | \$1,217,453.28                            |            |                        |            |
| <b>Contract Item Totals</b>              |                    |       |      | <b>\$1,105,689.37</b>        |            | <b>\$1,217,453.28</b>                     |            |                        |            |
| <b>Contract Time Totals</b>              |                    |       |      |                              |            |   |            |                        |            |
| <b>Contract Grand Totals</b>             |                    |       |      | <b>\$1,105,689.37</b>        |            | <b>\$1,217,453.28</b>                     |            |                        |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 111                                       | <b>Contract ID:</b> 82-0671-154                  | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> LANGMAN CONSTRUCTION,INC. |                              |
| <b>Contract Period:</b> Start Date: 07/11/22 50 Working Days |  |                              |

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## Project Information:

|  |                                     |
|--|-------------------------------------|
| <b>Project:</b> NHSN-067-1(154)--2R-82                       | <b>WorkType:</b> PCC SIDEWALK/TRAIL |
| <b>County:</b> SCOTT   | <b>Prj Awd Amt:</b> \$940,488.17    |
| <b>Route:</b> U.S. 67  |                                     |
| <b>Location:</b> In the City of Le Claire (ADA - District 6) |                                     |

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSN-067-1(160)--2R-82                 | <b>WorkType:</b> HMA RESURFACING |
| <b>County:</b> SCOTT                                   | <b>Prj Awd Amt:</b> \$635,083.74 |
| <b>Route:</b> U.S. 67                                  |                                  |
| <b>Location:</b> In Le Claire, from 8th St to Ewing St |                                  |



**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 111                                       | <b>Contract ID:</b> 82-0671-154                  | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> LANGMAN CONSTRUCTION,INC. |                              |
| <b>Contract Period:</b> Start Date: 07/11/22 50 Working Days |  |                              |

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| Rank | Vendor ID | Vendor Name               | Total Bid      | Percent Of Low Bid |
|------|-----------|---------------------------|----------------|--------------------|
| 1    | LA180     | LANGMAN CONSTRUCTION,INC. | \$1,575,571.91 | 100.00%            |
| 2    | MA225     | MANATT'S, INC.            | \$1,592,986.60 | 101.11%            |
| 3    | MI296     | MIDWEST CONCRETE, INC.    | \$1,660,478.98 | 105.39%            |
| 4    | HA760     | HAWKEYE PAVING CORP.      | \$1,856,286.85 | 117.82%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                              |                    |           |     | (1) LANGMAN<br>CONSTRUCTION, INC. |            | (2) MANATT'S, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|--|--------------------|-----------|-----|-----------------------------------|------------|--------------------|------------|----------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                        | Ext Amount | Unit Price         | Ext Amount | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |           |     |                                   |            | Cat Alt Set:       |            | Cat Alt Member:            |            |
| 0010   | 2102-0425070       | 783.000   | TON | 52.00000                          | 40,716.00  | 29.50000           | 23,098.50  | 27.00000                   | 21,141.00  |
| SPECIAL BACKFILL   |                    |           |     |                                   |            |                    |            |                            |            |
| 0020   | 2102-2710090       | 620.000   | CY  | 45.00000                          | 27,900.00  | 17.85000           | 11,067.00  | 17.00000                   | 10,540.00  |
| EXCAVATION, CLASS 10, WASTE  |                    |           |     |                                   |            |                    |            |                            |            |
| 0030   | 2213-6745500       | 1.200     | STA | 1,100.00000                       | 1,320.00   | 1,365.00000        | 1,638.00   | 1,306.00000                | 1,567.20   |
| REMOVAL OF CURB  |                    |           |     |                                   |            |                    |            |                            |            |
| 0040   | 2401-6745650       | (1)       | LS  | 1,000.00000                       | 1,000.00   | 5,250.00000        | 5,250.00   | 1,013.00000                | 1,013.00   |
| REMOVAL OF EXISTING STRUCTURES   |                    |           |     |                                   |            |                    |            |                            |            |
| 0050   | 2435-0252100       | 203.400   | LF  | 215.00000                         | 43,731.00  | 283.50000          | 57,663.90  | 195.00000                  | 39,663.00  |
| LINEAR TRENCH DRAIN, SW-521  |                    |           |     |                                   |            |                    |            |                            |            |
| 0060   | 2511-6745900       | 4,969.300 | SY  | 13.00000                          | 64,600.90  | 6.75000            | 33,542.78  | 25.00000                   | 124,232.50 |
| REMOVAL OF SIDEWALK  |                    |           |     |                                   |            |                    |            |                            |            |
| 0070   | 2511-7526004       | 523.600   | SY  | 75.00000                          | 39,270.00  | 49.25000           | 25,787.30  | 52.00000                   | 27,227.20  |
| SIDEWALK, P.C. CONCRETE, 4 IN.   |                    |           |     |                                   |            |                    |            |                            |            |
| 0080   | 2511-7526006       | 4,543.600 | SY  | 70.00000                          | 318,052.00 | 59.75000           | 271,480.10 | 60.00000                   | 272,616.00 |
| SIDEWALK, P.C. CONCRETE, 6 IN.   |                    |           |     |                                   |            |                    |            |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |   |         |      | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC.  |            | (3) MIDWEST CONCRETE, INC. |            |
|--|---|---------|------|--------------------------------|------------|---------------------|------------|----------------------------|------------|
| Item Description   |   |         |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units                      |         |      |                                |            |                     |            |                            |            |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |   |         |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
| 0090   | 2511-7528101                            | 510.000 | SF   | 50.00000                       | 25,500.00  | 54.50000            | 27,795.00  | 45.00000                   | 22,950.00  |
|  | DETECTABLE WARNINGS                     |         |      |                                |            |                     |            |                            |            |
| 0100   | 2512-1725256                            | 143.300 | LF   | 65.00000                       | 9,314.50   | 54.50000            | 7,809.85   | 45.00000                   | 6,448.50   |
|  | CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. |         |      |                                |            |                     |            |                            |            |
| 0110   | 2515-2475006                            | 304.900 | SY   | 70.00000                       | 21,343.00  | 63.00000            | 19,208.70  | 65.00000                   | 19,818.50  |
|  | DRIVEWAY, P.C. CONCRETE, 6 IN.          |         |      |                                |            |                     |            |                            |            |
| 0120   | 2515-6745600                            | 264.200 | SY   | 25.00000                       | 6,605.00   | 25.25000            | 6,671.05   | 21.00000                   | 5,548.20   |
|  | REMOVAL OF PAVED DRIVEWAY               |         |      |                                |            |                     |            |                            |            |
| 0130   | 2526-8285000                            | (1)     | LS   | 7,000.00000                    | 7,000.00   | 15,750.00000        | 15,750.00  | 6,623.00000                | 6,623.00   |
|  | CONSTRUCTION SURVEY                     |         |      |                                |            |                     |            |                            |            |
| 0140   | 2528-8445110                            | (1)     | LS   | 15,000.00000                   | 15,000.00  | 8,500.00000         | 8,500.00   | 12,360.00000               | 12,360.00  |
|  | TRAFFIC CONTROL                         |         |      |                                |            |                     |            |                            |            |
| 0150   | 2528-8445113                            | 20.000  | EACH | 975.00000                      | 19,500.00  | 975.00000           | 19,500.00  | 975.00000                  | 19,500.00  |
|  | FLAGGERS                                |         |      |                                |            |                     |            |                            |            |
| 0160   | 2533-4980005                            | (1)     | LS   | 85,000.00000                   | 85,000.00  | 60,000.00000        | 60,000.00  | 140,000.00000              | 140,000.00 |
|  | MOBILIZATION                            |         |      |                                |            |                     |            |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |           |      | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC.  |            | (3) MIDWEST 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 |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |           |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
| 0170   | 2554-0205650       | 30.000    | EACH | 200.00000                      | 6,000.00   | 1,025.00000         | 30,750.00  | 60.00000                   | 1,800.00   |
| WATER SERVICE CURB STOP, COVER ONLY<br>CAST IRON BOX VALVE RISER       |                    |           |      |                                |            |                     |            |                            |            |
| 0180   | 2599-9999018       | 1,895.680 | SY   | 95.00000                       | 180,089.60 | 170.00000           | 322,265.60 | 167.00000                  | 316,578.56 |
| ('SQUARE YARDS' ITEM) DECORATIVE<br>SIDEWALK, P.C. CONCRETE, 6 IN.     |                    |           |      |                                |            |                     |            |                            |            |
| 0190   | 2599-9999018       | 351.600   | SY   | 13.50000                       | 4,746.60   | 12.50000            | 4,395.00   | 25.00000                   | 8,790.00   |
| ('SQUARE YARDS' ITEM) REMOVAL OF BRICK<br>PAVERS                       |                    |           |      |                                |            |                     |            |                            |            |
| 0200   | 2599-9999018       | 852.190   | SY   | 13.50000                       | 11,504.57  | 16.75000            | 14,274.18  | 32.00000                   | 27,270.08  |
| ('SQUARE YARDS' ITEM) REMOVAL OF<br>EXPOSED AGGREGATE PCC              |                    |           |      |                                |            |                     |            |                            |            |
| 0210   | 2601-2634105       | 0.500     | ACRE | 3,500.00000                    | 1,750.00   | 3,675.00000         | 1,837.50   | 3,605.00000                | 1,802.50   |
| MULCHING, BONDED FIBER MATRIX  |                    |           |      |                                |            |                     |            |                            |            |
| 0220   | 2601-2636044       | 0.500     | ACRE | 1,400.00000                    | 700.00     | 1,475.00000         | 737.50     | 1,442.00000                | 721.00     |
| SEEDING AND FERTILIZING (URBAN)  |                    |           |      |                                |            |                     |            |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |            | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC. |            | (3) MIDWEST 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 |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |            |            |                                |            | Cat Alt Set:       |            | Cat Alt Member:            |            |
| 0230   | 2601-2642120       | 0.500      | ACRE       | 1,400.00000                    | 700.00     | 1,475.00000        | 737.50     | 1,442.00000                | 721.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)                     |                    |            |            |                                |            |                    |            |                            |            |
| 0240   | 2602-0000309       | 650.000    | LF         | 3.00000                        | 1,950.00   | 3.15000            | 2,047.50   | 3.25000                    | 2,112.50   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.                |                    |            |            |                                |            |                    |            |                            |            |
| 0250   | 2602-0000351       | 650.000    | LF         | 0.10000                        | 65.00      | 0.10000            | 65.00      | 0.11000                    | 71.50      |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE  |                    |            |            |                                |            |                    |            |                            |            |
| 0260   | 2602-0000500       | 170.000    | LF         | 14.00000                       | 2,380.00   | 14.75000           | 2,507.50   | 14.50000                   | 2,465.00   |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                        |                    |            |            |                                |            |                    |            |                            |            |
| 0270   | 2602-0000510       | 17.000     | EACH       | 45.00000                       | 765.00     | 47.25000           | 803.25     | 46.50000                   | 790.50     |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                 |                    |            |            |                                |            |                    |            |                            |            |
| 0280   | 2602-0000520       | 17.000     | EACH       | 45.00000                       | 765.00     | 47.25000           | 803.25     | 46.50000                   | 790.50     |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                     |                    |            |            |                                |            |                    |            |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |       |      | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC.  |            | (3) MIDWEST CONCRETE, INC. |            |
|--|--------------------|-------|------|--------------------------------|------------|---------------------|------------|----------------------------|------------|
| Item Description   |                    |       |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |       |      |                                |            |                     |            |                            |            |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |       |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
| 0290   | 2602-0000530       | 3.000 | EACH | 140.00000                      | 420.00     | 147.00000           | 441.00     | 145.00000                  | 435.00     |
| GRATE INTAKE SEDIMENT FILTER BAG                                       |                    |       |      |                                |            |                     |            |                            |            |
| 0300   | 2602-0000540       | 3.000 | EACH | 50.00000                       | 150.00     | 52.50000            | 157.50     | 51.50000                   | 154.50     |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG                        |                    |       |      |                                |            |                     |            |                            |            |
| 0310   | 2602-0000550       | 3.000 | EACH | 50.00000                       | 150.00     | 52.50000            | 157.50     | 51.50000                   | 154.50     |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG                            |                    |       |      |                                |            |                     |            |                            |            |
| 0320   | 2602-0010010       | 1.000 | EACH | 500.00000                      | 500.00     | 500.00000           | 500.00     | 500.00000                  | 500.00     |
| MOBILIZATIONS, EROSION CONTROL   |                    |       |      |                                |            |                     |            |                            |            |
| 0330   | 2602-0010020       | 1.000 | EACH | 1,000.00000                    | 1,000.00   | 1,000.00000         | 1,000.00   | 1,000.00000                | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                               |                    |       |      |                                |            |                     |            |                            |            |
| <b>Section Totals:</b>   |                    |       |      | \$939,488.17                   |            | \$978,241.96        |            | \$1,097,405.24             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |   | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC. |            | (3) MIDWEST CONCRETE, INC. |                        |
|---|---|--------------------------------|------------|--------------------|------------|----------------------------|------------------------|
| Item Description  |   | Unit Price                     | Ext Amount | Unit Price         | Ext Amount | Unit Price                 | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units  |                                |            |                    |            |                            |                        |
| <b>SECTION: 0002 RAILROAD ITEM - NHSN-067-1(154)--2R-82</b> |   |                                |            |                    |            | <b>Cat Alt Set:</b>        | <b>Cat Alt Member:</b> |
| 0340  | 2595-0005125 (1) LS   | 1,000.00000                    | 1,000.00   | 5,250.00000        | 5,250.00   | 4,812.00000                | 4,812.00               |
|   | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. |                                |            |                    |            |                            |                        |
|   | <b>Section Totals:</b>  |                                | \$1,000.00 |                    | \$5,250.00 |                            | \$4,812.00             |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                  |              |               |              | (1) LANGMAN<br>CONSTRUCTION, INC. |                    | (2) MANATT'S, INC.  |             | (3) MIDWEST CONCRETE, INC. |            |
|--|--------------|---------------|--------------|-----------------------------------|--------------------|---------------------|-------------|----------------------------|------------|
|  |              |               |              | Alt Set / Alt Member              | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                 | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82</b>                |              |               |              |                                   |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>     |            |
| 0350   | 2212-0475095 | 1.000 MILE    | 18,000.00000 | 18,000.00                         | 7,350.00000        | 7,350.00            | 7,571.00000 | 7,571.00                   |            |
| CLEANING AND PREPARATION OF BASE   |              |               |              |                                   |                    |                     |             |                            |            |
| 0360   | 2212-5070310 | 66.500 SY     | 150.00000    | 9,975.00                          | 210.00000          | 13,965.00           | 211.00000   | 14,031.50                  |            |
| PATCHES, FULL-DEPTH REPAIR   |              |               |              |                                   |                    |                     |             |                            |            |
| 0370   | 2212-5070330 | 5.000 EACH    | 340.00000    | 1,700.00                          | 600.00000          | 3,000.00            | 322.00000   | 1,610.00                   |            |
| PATCHES BY COUNT (REPAIR)  |              |               |              |                                   |                    |                     |             |                            |            |
| 0380   | 2212-5075001 | 10.000 TON    | 250.00000    | 2,500.00                          | 235.00000          | 2,350.00            | 242.05000   | 2,420.50                   |            |
| HOT MIX ASPHALT SURFACE PATCHES  |              |               |              |                                   |                    |                     |             |                            |            |
| 0390   | 2214-5145150 | 15,921.950 SY | 6.00000      | 95,531.70                         | 4.25000            | 67,668.29           | 4.38000     | 69,738.14                  |            |
| PAVEMENT SCARIFICATION   |              |               |              |                                   |                    |                     |             |                            |            |
| 0400   | 2303-1042500 | 1,457.610 TON | 73.00000     | 106,405.53                        | 52.50000           | 76,524.53           | 54.08000    | 78,827.55                  |            |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          |              |               |              |                                   |                    |                     |             |                            |            |
| 0410   | 2303-1043504 | 1,504.630 TON | 73.00000     | 109,837.99                        | 52.50000           | 78,993.08           | 54.08000    | 81,370.39                  |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 |              |               |              |                                   |                    |                     |             |                            |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |              |                |             | (1) LANGMAN<br>CONSTRUCTION, INC. |                    | (2) MANATT'S, INC.  |             | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------|----------------|-------------|-----------------------------------|--------------------|---------------------|-------------|----------------------------|------------|
|   |              |                |             | Alt Set / Alt Member              | Quantity and Units | Unit Price          | Ext Amount  | Unit Price                 | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82</b>                         |              |                |             |                                   |                    | <b>Cat Alt Set:</b> |             | <b>Cat Alt Member:</b>     |            |
| 0420  | 2303-1258284 | 177.730 TON    | 664.00000   | 118,012.72                        | 700.00000          | 124,411.00          | 721.00000   | 128,143.33                 |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC   |              |                |             |                                   |                    |                     |             |                            |            |
| 0430  | 2303-6911000 | (1) LS         | 1,000.00000 | 1,000.00                          | 2,000.00000        | 2,000.00            | 2,060.00000 | 2,060.00                   |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |              |                |             |                                   |                    |                     |             |                            |            |
| 0440  | 2308-1000000 | 461.100 GAL    | 3.00000     | 1,383.30                          | 13.50000           | 6,224.85            | 13.91000    | 6,413.90                   |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)   |              |                |             |                                   |                    |                     |             |                            |            |
| 0450  | 2316-0000120 | 3,835.000 EACH | 1.00000     | 3,835.00                          | 1.00000            | 3,835.00            | 1.00000     | 3,835.00                   |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                |             |                                   |                    |                     |             |                            |            |
| 0460  | 2435-0600010 | 1.000 EACH     | 1,500.00000 | 1,500.00                          | 2,425.00000        | 2,425.00            | 1,342.00000 | 1,342.00                   |            |
| MANHOLE ADJUSTMENT, MINOR   |              |                |             |                                   |                    |                     |             |                            |            |
| 0470  | 2520-3350015 | 1.000 EACH     | 2,500.00000 | 2,500.00                          | 7,875.00000        | 7,875.00            | 2,500.00000 | 2,500.00                   |            |
| FIELD OFFICE  |              |                |             |                                   |                    |                     |             |                            |            |
| 0480  | 2527-9263109 | 364.270 STA    | 50.00000    | 18,213.50                         | 52.50000           | 19,124.18           | 36.05000    | 13,131.93                  |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                               |              |                |             |                                   |                    |                     |             |                            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |        |      | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC.  |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|--------|------|--------------------------------|------------|---------------------|------------|----------------------------|------------|
| Item Description  |                    |        |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |        |      |                                |            |                     |            |                            |            |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82</b> |                    |        |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
| 0490  | 2528-8445110       | (1)    | LS   | 3,000.00000                    | 3,000.00   | 40,000.00000        | 40,000.00  | 11,330.00000               | 11,330.00  |
| TRAFFIC CONTROL   |                    |        |      |                                |            |                     |            |                            |            |
| 0500  | 2528-8445113       | 60.000 | EACH | 975.00000                      | 58,500.00  | 975.00000           | 58,500.00  | 975.00000                  | 58,500.00  |
| FLAGGERS  |                    |        |      |                                |            |                     |            |                            |            |
| 0510  | 2528-8445115       | 20.000 | EACH | 1,240.00000                    | 24,800.00  | 1,240.00000         | 24,800.00  | 1,240.00000                | 24,800.00  |
| PILOT CARS  |                    |        |      |                                |            |                     |            |                            |            |
| 0520  | 2528-9290050       | 60.000 | CDAY | 40.00000                       | 2,400.00   | 78.75000            | 4,725.00   | 154.50000                  | 9,270.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |        |      |                                |            |                     |            |                            |            |
| 0530  | 2529-2242304       | 5.000  | EACH | 150.00000                      | 750.00     | 1,375.00000         | 6,875.00   | 342.00000                  | 1,710.00   |
| CD JOINT ASSEMBLY   |                    |        |      |                                |            |                     |            |                            |            |
| 0540  | 2529-5070110       | 34.200 | SY   | 180.00000                      | 6,156.00   | 241.50000           | 8,259.30   | 250.00000                  | 8,550.00   |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |        |      |                                |            |                     |            |                            |            |
| 0550  | 2529-5070120       | 1.000  | EACH | 750.00000                      | 750.00     | 495.00000           | 495.00     | 99.00000                   | 99.00      |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |        |      |                                |            |                     |            |                            |            |
| 0560  | 2529-8174010       | 33.300 | SY   | 10.00000                       | 333.00     | 17.85000            | 594.41     | 25.00000                   | 832.50     |
| SUBBASE (PATCHES)   |                    |        |      |                                |            |                     |            |                            |            |



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Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |     |    | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC.  |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|-----|----|--------------------------------|------------|---------------------|------------|----------------------------|------------|
| Item Description  |                    |     |    | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |     |    |                                |            |                     |            |                            |            |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82</b> |                    |     |    |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>     |            |
| 0570  | 2533-4980005       | (1) | LS | 40,000.00000                   | 40,000.00  | 40,000.00000        | 40,000.00  | 20,600.00000               | 20,600.00  |
| MOBILIZATION  |                    |     |    |                                |            |                     |            |                            |            |
| <b>Section Totals:</b>                                      |                    |     |    | \$627,083.74                   |            | \$599,994.64        |            | \$548,686.74               |            |



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Tabulation of Construction and Material Bids

Call Order: 111

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Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |           |      | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC. |            | (3) MIDWEST CONCRETE, INC. |            |
|--|--------------------|-----------|------|--------------------------------|------------|--------------------|------------|----------------------------|------------|
| Item Description   |                    |           |      | Unit Price                     | Ext Amount | Unit Price         | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |                                |            |                    |            |                            |            |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSN-067-1(160)--2R-82</b>                     |                    |           |      |                                |            | Cat Alt Set:       |            | Cat Alt Member:            |            |
| 0580   | 2303-7000610       | 1,500.000 | EACH | 1.00000                        | 1,500.00   | 1.00000            | 1,500.00   | 1.00000                    | 1,500.00   |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |           |      |                                |            |                    |            |                            |            |
| 0590   | 2303-7000620       | 1,500.000 | EACH | 1.00000                        | 1,500.00   | 1.00000            | 1,500.00   | 1.00000                    | 1,500.00   |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |           |      |                                |            |                    |            |                            |            |
| 0600   | 2317-7000120       | 4,000.000 | EACH | 1.00000                        | 4,000.00   | 1.00000            | 4,000.00   | 1.00000                    | 4,000.00   |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                    |           |      |                                |            |                    |            |                            |            |
| <b>Section Totals:</b>   |                    |           |      | \$7,000.00                     |            | \$7,000.00         |            | \$7,000.00                 |            |



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Tabulation of Construction and Material Bids

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Letting Date: February 15, 2022

| Line No / Item Number   |                    |     |    | (1) LANGMAN CONSTRUCTION, INC. |            | (2) MANATT'S, INC.    |            | (3) MIDWEST CONCRETE, INC. |            |
|---|--------------------|-----|----|--------------------------------|------------|-----------------------|------------|----------------------------|------------|
| Item Description  |                    |     |    | Unit Price                     | Ext Amount | Unit Price            | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |     |    |                                |            |                       |            |                            |            |
| <b>SECTION: 0005 RAILROAD ITEMS - NHSN-067-1(160)--2R-82</b>                              |                    |     |    |                                |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>     |            |
| 0610  | 2595-0005125       | (1) | LS | 1,000.00000                    | 1,000.00   | 2,500.00000           | 2,500.00   | 2,575.00000                | 2,575.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. |                    |     |    |                                |            |                       |            |                            |            |
| <b>Section Totals:</b>  |                    |     |    | \$1,000.00                     |            | \$2,500.00            |            | \$2,575.00                 |            |
| <b>Contract Item Totals</b>   |                    |     |    | <b>\$1,575,571.91</b>          |            | <b>\$1,592,986.60</b> |            | <b>\$1,660,478.98</b>      |            |
| <b>Contract Time Totals</b>   |                    |     |    |                                |            |                       |            |                            |            |
| <b>Contract Grand Totals</b>  |                    |     |    | <b>\$1,575,571.91</b>          |            | <b>\$1,592,986.60</b> |            | <b>1,660,478.98</b>        |            |

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |              |             | (4) HAWKEYE PAVING CORP. |            |                     |            |                        |  |
|--|--------------------|--------------|-------------|--------------------------|------------|---------------------|------------|------------------------|--|
| Item Description   |                    |              |             |                          |            |                     |            |                        |  |
| Alt Set / Alt Member   | Quantity and Units |              | Unit Price  | Ext Amount               | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |              |             |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010   | 2102-0425070       | 783.000 TON  | 65.00000    | 50,895.00                |            |                     |            |                        |  |
| SPECIAL BACKFILL   |                    |              |             |                          |            |                     |            |                        |  |
| 0020   | 2102-2710090       | 620.000 CY   | 40.00000    | 24,800.00                |            |                     |            |                        |  |
| EXCAVATION, CLASS 10, WASTE  |                    |              |             |                          |            |                     |            |                        |  |
| 0030   | 2213-6745500       | 1.200 STA    | 1,100.00000 | 1,320.00                 |            |                     |            |                        |  |
| REMOVAL OF CURB  |                    |              |             |                          |            |                     |            |                        |  |
| 0040   | 2401-6745650       | (1) LS       | 3,000.00000 | 3,000.00                 |            |                     |            |                        |  |
| REMOVAL OF EXISTING STRUCTURES   |                    |              |             |                          |            |                     |            |                        |  |
| 0050   | 2435-0252100       | 203.400 LF   | 330.00000   | 67,122.00                |            |                     |            |                        |  |
| LINEAR TRENCH DRAIN, SW-521  |                    |              |             |                          |            |                     |            |                        |  |
| 0060   | 2511-6745900       | 4,969.300 SY | 14.00000    | 69,570.20                |            |                     |            |                        |  |
| REMOVAL OF SIDEWALK  |                    |              |             |                          |            |                     |            |                        |  |
| 0070   | 2511-7526004       | 523.600 SY   | 76.00000    | 39,793.60                |            |                     |            |                        |  |
| SIDEWALK, P.C. CONCRETE, 4 IN.   |                    |              |             |                          |            |                     |            |                        |  |
| 0080   | 2511-7526006       | 4,543.600 SY | 96.00000    | 436,185.60               |            |                     |            |                        |  |
| SIDEWALK, P.C. CONCRETE, 6 IN.   |                    |              |             |                          |            |                     |            |                        |  |



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| Line No / Item Number  |                    |         |      | (4) HAWKEYE PAVING CORP. |            |                     |            |                        |            |
|--|--------------------|---------|------|--------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |      |                          |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0090   | 2511-7528101       | 510.000 | SF   | 65.00000                 | 33,150.00  |                     |            |                        |            |
| DETECTABLE WARNINGS  |                    |         |      |                          |            |                     |            |                        |            |
| 0100   | 2512-1725256       | 143.300 | LF   | 65.00000                 | 9,314.50   |                     |            |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                                |                    |         |      |                          |            |                     |            |                        |            |
| 0110   | 2515-2475006       | 304.900 | SY   | 80.00000                 | 24,392.00  |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.   |                    |         |      |                          |            |                     |            |                        |            |
| 0120   | 2515-6745600       | 264.200 | SY   | 16.00000                 | 4,227.20   |                     |            |                        |            |
| REMOVAL OF PAVED DRIVEWAY  |                    |         |      |                          |            |                     |            |                        |            |
| 0130   | 2526-8285000       | (1)     | LS   | 2,000.00000              | 2,000.00   |                     |            |                        |            |
| CONSTRUCTION SURVEY  |                    |         |      |                          |            |                     |            |                        |            |
| 0140   | 2528-8445110       | (1)     | LS   | 20,000.00000             | 20,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                          |            |                     |            |                        |            |
| 0150   | 2528-8445113       | 20.000  | EACH | 975.00000                | 19,500.00  |                     |            |                        |            |
| FLAGGERS   |                    |         |      |                          |            |                     |            |                        |            |
| 0160   | 2533-4980005       | (1)     | LS   | 80,000.00000             | 80,000.00  |                     |            |                        |            |
| MOBILIZATION   |                    |         |      |                          |            |                     |            |                        |            |



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| Line No / Item Number  |                    |            |            | (4) HAWKEYE PAVING CORP. |            |                     |            |                        |            |
|--|--------------------|------------|------------|--------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |            |            |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170   | 2554-0205650       | 30.000     | EACH       | 200.00000                | 6,000.00   |                     |            |                        |            |
| WATER SERVICE CURB STOP, COVER ONLY<br>CAST IRON BOX VALVE RISER       |                    |            |            |                          |            |                     |            |                        |            |
| 0180   | 2599-9999018       | 1,895.680  | SY         | 170.00000                | 322,265.60 |                     |            |                        |            |
| ('SQUARE YARDS' ITEM) DECORATIVE<br>SIDEWALK, P.C. CONCRETE, 6 IN.     |                    |            |            |                          |            |                     |            |                        |            |
| 0190   | 2599-9999018       | 351.600    | SY         | 25.00000                 | 8,790.00   |                     |            |                        |            |
| ('SQUARE YARDS' ITEM) REMOVAL OF BRICK<br>PAVERS                       |                    |            |            |                          |            |                     |            |                        |            |
| 0200   | 2599-9999018       | 852.190    | SY         | 25.00000                 | 21,304.75  |                     |            |                        |            |
| ('SQUARE YARDS' ITEM) REMOVAL OF<br>EXPOSED AGGREGATE PCC              |                    |            |            |                          |            |                     |            |                        |            |
| 0210   | 2601-2634105       | 0.500      | ACRE       | 3,500.00000              | 1,750.00   |                     |            |                        |            |
| MULCHING, BONDED FIBER MATRIX  |                    |            |            |                          |            |                     |            |                        |            |
| 0220   | 2601-2636044       | 0.500      | ACRE       | 1,400.00000              | 700.00     |                     |            |                        |            |
| SEEDING AND FERTILIZING (URBAN)  |                    |            |            |                          |            |                     |            |                        |            |
| 0230   | 2601-2642120       | 0.500      | ACRE       | 1,400.00000              | 700.00     |                     |            |                        |            |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)                  |                    |            |            |                          |            |                     |            |                        |            |





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| Line No / Item Number  |                    |         |      | (4) HAWKEYE PAVING CORP. |            |                     |            |                        |            |
|--|--------------------|---------|------|--------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                          |            |                     |            |                        |            |
| <b>SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS - NHSN-067-1(154)--2R-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0240   | 2602-0000309       | 650.000 | LF   | 3.00000                  | 1,950.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.                |                    |         |      |                          |            |                     |            |                        |            |
| 0250   | 2602-0000351       | 650.000 | LF   | 0.10000                  | 65.00      |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE  |                    |         |      |                          |            |                     |            |                        |            |
| 0260   | 2602-0000500       | 170.000 | LF   | 14.00000                 | 2,380.00   |                     |            |                        |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                        |                    |         |      |                          |            |                     |            |                        |            |
| 0270   | 2602-0000510       | 17.000  | EACH | 45.00000                 | 765.00     |                     |            |                        |            |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                 |                    |         |      |                          |            |                     |            |                        |            |
| 0280   | 2602-0000520       | 17.000  | EACH | 45.00000                 | 765.00     |                     |            |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                     |                    |         |      |                          |            |                     |            |                        |            |
| 0290   | 2602-0000530       | 3.000   | EACH | 140.00000                | 420.00     |                     |            |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG                                       |                    |         |      |                          |            |                     |            |                        |            |





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| Line No / Item Number |                    | (4) HAWKEYE PAVING CORP. |            |            |            |            |            |
|-----------------------|--------------------|--------------------------|------------|------------|------------|------------|------------|
| Item Description      |                    |                          |            | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units | Unit Price               | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 0002 RAILROAD ITEM - NHSN-067-1(154)--2R-82

Cat Alt Set:

Cat Alt Member:

|   |              |     |    |              |           |  |  |
|---|--------------|-----|----|--------------|-----------|--|--|
| 0340  | 2595-0005125 | (1) | LS | 10,000.00000 | 10,000.00 |  |  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. |              |     |    |              |           |  |  |

Section Totals:

\$10,000.00



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| Line No / Item Number   |                    |               |             | (4) HAWKEYE PAVING CORP. |            |                     |            |                        |  |
|---|--------------------|---------------|-------------|--------------------------|------------|---------------------|------------|------------------------|--|
| Item Description  |                    |               |             |                          |            |                     |            |                        |  |
| Alt Set / Alt Member  | Quantity and Units |               | Unit Price  | Ext Amount               | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82</b>             |                    |               |             |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0350  | 2212-0475095       | 1.000 MILE    | 7,400.00000 | 7,400.00                 |            |                     |            |                        |  |
| CLEANING AND PREPARATION OF BASE  |                    |               |             |                          |            |                     |            |                        |  |
| 0360  | 2212-5070310       | 66.500 SY     | 200.00000   | 13,300.00                |            |                     |            |                        |  |
| PATCHES, FULL-DEPTH REPAIR  |                    |               |             |                          |            |                     |            |                        |  |
| 0370  | 2212-5070330       | 5.000 EACH    | 700.00000   | 3,500.00                 |            |                     |            |                        |  |
| PATCHES BY COUNT (REPAIR)   |                    |               |             |                          |            |                     |            |                        |  |
| 0380  | 2212-5075001       | 10.000 TON    | 235.00000   | 2,350.00                 |            |                     |            |                        |  |
| HOT MIX ASPHALT SURFACE PATCHES   |                    |               |             |                          |            |                     |            |                        |  |
| 0390  | 2214-5145150       | 15,921.950 SY | 4.50000     | 71,648.78                |            |                     |            |                        |  |
| PAVEMENT SCARIFICATION  |                    |               |             |                          |            |                     |            |                        |  |
| 0400  | 2303-1042500       | 1,457.610 TON | 53.00000    | 77,253.33                |            |                     |            |                        |  |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX          |                    |               |             |                          |            |                     |            |                        |  |
| 0410  | 2303-1043504       | 1,504.630 TON | 53.00000    | 79,745.39                |            |                     |            |                        |  |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 |                    |               |             |                          |            |                     |            |                        |  |



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| Line No / Item Number   |                    |                |             | (4) HAWKEYE PAVING CORP. |            |                        |                       |
|---|--------------------|----------------|-------------|--------------------------|------------|------------------------|-----------------------|
| Item Description  |                    |                |             | Unit Price               |            | Ext Amount             |                       |
| Alt Set / Alt Member  | Quantity and Units |                | Unit Price  | Ext Amount               | Unit Price | Ext Amount             | Unit Price Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82</b>                         |                    |                |             | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |                       |
| 0420  | 2303-1258284       | 177.730 TON    | 700.00000   | 124,411.00               |            |                        |                       |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC   |                    |                |             |                          |            |                        |                       |
| 0430  | 2303-6911000       | (1) LS         | 2,000.00000 | 2,000.00                 |            |                        |                       |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |                |             |                          |            |                        |                       |
| 0440  | 2308-1000000       | 461.100 GAL    | 14.00000    | 6,455.40                 |            |                        |                       |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)   |                    |                |             |                          |            |                        |                       |
| 0450  | 2316-0000120       | 3,835.000 EACH | 1.00000     | 3,835.00                 |            |                        |                       |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |                |             |                          |            |                        |                       |
| 0460  | 2435-0600010       | 1.000 EACH     | 6,000.00000 | 6,000.00                 |            |                        |                       |
| MANHOLE ADJUSTMENT, MINOR   |                    |                |             |                          |            |                        |                       |
| 0470  | 2520-3350015       | 1.000 EACH     | 5,000.00000 | 5,000.00                 |            |                        |                       |
| FIELD OFFICE  |                    |                |             |                          |            |                        |                       |
| 0480  | 2527-9263109       | 364.270 STA    | 50.00000    | 18,213.50                |            |                        |                       |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                               |                    |                |             |                          |            |                        |                       |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |        |            | (4) HAWKEYE PAVING CORP. |            |                     |            |                        |  |
|---|--------------------|--------|------------|--------------------------|------------|---------------------|------------|------------------------|--|
| Item Description  |                    |        |            | Unit Price               |            | Ext Amount          |            |                        |  |
| Alt Set / Alt Member  | Quantity and Units |        | Unit Price | Ext Amount               | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82</b> |                    |        |            |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0490  | 2528-8445110       | (1)    | LS         | 15,000.00000             | 15,000.00  |                     |            |                        |  |
| TRAFFIC CONTROL   |                    |        |            |                          |            |                     |            |                        |  |
| 0500  | 2528-8445113       | 60.000 | EACH       | 975.00000                | 58,500.00  |                     |            |                        |  |
| FLAGGERS  |                    |        |            |                          |            |                     |            |                        |  |
| 0510  | 2528-8445115       | 20.000 | EACH       | 1,240.00000              | 24,800.00  |                     |            |                        |  |
| PILOT CARS  |                    |        |            |                          |            |                     |            |                        |  |
| 0520  | 2528-9290050       | 60.000 | CDAY       | 40.00000                 | 2,400.00   |                     |            |                        |  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |        |            |                          |            |                     |            |                        |  |
| 0530  | 2529-2242304       | 5.000  | EACH       | 200.00000                | 1,000.00   |                     |            |                        |  |
| CD JOINT ASSEMBLY   |                    |        |            |                          |            |                     |            |                        |  |
| 0540  | 2529-5070110       | 34.200 | SY         | 250.00000                | 8,550.00   |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |        |            |                          |            |                     |            |                        |  |
| 0550  | 2529-5070120       | 1.000  | EACH       | 2,000.00000              | 2,000.00   |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |        |            |                          |            |                     |            |                        |  |
| 0560  | 2529-8174010       | 33.300 | SY         | 30.00000                 | 999.00     |                     |            |                        |  |
| SUBBASE (PATCHES)   |                    |        |            |                          |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number |                    | (4) 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: 0003 ROADWAY ITEMS - NHSN-067-1(160)--2R-82

Cat Alt Set:

Cat Alt Member:

|      |                        |     |    |              |              |  |  |
|------|------------------------|-----|----|--------------|--------------|--|--|
| 0570 | 2533-4980005           | (1) | LS | 40,000.00000 | 40,000.00    |  |  |
|      | MOBILIZATION           |     |    |              |              |  |  |
|      | <b>Section Totals:</b> |     |    |              | \$574,361.40 |  |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 82-0671-154

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (4) HAWKEYE PAVING CORP. |            |                     |            |                        |            |
|---|--------------------|------------|------------|--------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSN-067-1(160)--2R-82</b>                              |                    |            |            |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0580  | 2303-7000610       | 1,500.000  | EACH       | 1.00000                  | 1,500.00   |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |            |                          |            |                     |            |                        |            |
| 0590  | 2303-7000620       | 1,500.000  | EACH       | 1.00000                  | 1,500.00   |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |            |            |                          |            |                     |            |                        |            |
| 0600  | 2317-7000120       | 4,000.000  | EACH       | 1.00000                  | 4,000.00   |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |                    |            |            |                          |            |                     |            |                        |            |
| <b>Section Totals:</b>  |                    |            |            |                          |            |                     |            |                        |            |
|   |                    |            |            |                          |            |                     |            | \$7,000.00             |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

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Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number   |                    |     |    | (4) HAWKEYE PAVING CORP. |                       |                     |            |                        |            |
|---|--------------------|-----|----|--------------------------|-----------------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |     |    | Unit Price               | Ext Amount            | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |     |    |                          |                       |                     |            |                        |            |
| <b>SECTION: 0005 RAILROAD ITEMS - NHSN-067-1(160)--2R-82</b>                              |                    |     |    |                          |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0610  | 2595-0005125       | (1) | LS | 10,000.00000             | 10,000.00             |                     |            |                        |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. |                    |     |    |                          |                       |                     |            |                        |            |
| <b>Section Totals:</b>  |                    |     |    |                          | \$10,000.00           |                     |            |                        |            |
| <b>Contract Item Totals</b>   |                    |     |    |                          | <b>\$1,856,286.85</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>   |                    |     |    |                          |                       |                     |            |                        |            |
| <b>Contract Grand Totals</b>  |                    |     |    |                          | <b>\$1,856,286.85</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |  |                              |
|---|--|------------------------------|
| <b>Call Order:</b> 112  | <b>Contract ID:</b> 82-2290-615-A              | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0%        |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> VALLEY CONSTRUCTION CO. |                              |
| <b>Contract Period:</b> Start Date: 05/16/22 200 Working Days |  |                              |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> STP-U-2290(615)--70-82   | <b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE |
| <b>County:</b> SCOTT   | <b>Prj Awd Amt:</b> \$4,824,157.78              |
| <b>Route:</b> 1ST ST   |   |
| <b>Location:</b> In the city of Eldridge, On 1st St, S of High School to N of Wade St, On LeClaire Rd, W of 2nd St to E of Vet Lot |   |

## Project(s) and Vendor Ranking

**Call Order:** 112**Contract ID:** 82-2290-615-A**Primary County:** SCOTT**Letting Date:** February 15, 2022 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** AWARDED**Awarded Vendor:** VALLEY CONSTRUCTION CO.**Contract Period:** Start Date: 05/16/22 200 Working Days

| Rank   | Vendor ID | Vendor Name               | Total Bid      | Percent Of Low Bid |
|--|-----------|---------------------------|----------------|--------------------|
| 1  | VA020     | VALLEY CONSTRUCTION CO.   | \$4,824,157.78 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                           |                |                    |
| 2  | LA180     | LANGMAN CONSTRUCTION,INC. | \$4,841,919.00 | 100.37%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 82-2290-615-A

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |              |           |      | (1) VALLEY CONSTRUCTION CO. |                    | (2) LANGMAN 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> |            |
| 0010  | 2101-0850002 | 178.100   | UNIT | 100.00000                   | 17,810.00          | 55.00000                       | 9,795.50   |                        |            |
| CLEARING AND GRUBBING                                 |              |           |      |                             |                    |                                |            |                        |            |
| 0020  | 2102-0425071 | 2,201.000 | CY   | 45.00000                    | 99,045.00          | 35.00000                       | 77,035.00  |                        |            |
| SPECIAL BACKFILL                                      |              |           |      |                             |                    |                                |            |                        |            |
| 0030  | 2102-2710070 | 5,540.800 | CY   | 32.00000                    | 177,305.60         | 22.00000                       | 121,897.60 |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |              |           |      |                             |                    |                                |            |                        |            |
| 0040  | 2102-2710080 | 1,610.300 | CY   | 37.50000                    | 60,386.25          | 20.00000                       | 32,206.00  |                        |            |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |              |           |      |                             |                    |                                |            |                        |            |
| 0050  | 2105-8425015 | 1,031.700 | CY   | 82.00000                    | 84,599.40          | 16.00000                       | 16,507.20  |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                    |              |           |      |                             |                    |                                |            |                        |            |
| 0060  | 2109-8225100 | 28.900    | STA  | 1,800.00000                 | 52,020.00          | 800.00000                      | 23,120.00  |                        |            |
| SPECIAL COMPACTION OF SUBGRADE                        |              |           |      |                             |                    |                                |            |                        |            |
| 0070  | 2113-0001100 | 2,415.500 | SY   | 3.15000                     | 7,608.83           | 2.00000                        | 4,831.00   |                        |            |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID         |              |           |      |                             |                    |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

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Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description      |              |           |      | (1) VALLEY CONSTRUCTION CO. |                    | (2) LANGMAN 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   | 2115-0100000 | 3,359.800 | CY   | 72.00000                    | 241,905.60         | 50.00000                       | 167,990.00 |                     |                        |
| MODIFIED SUBBASE                               |              |           |      |                             |                    |                                |            |                     |                        |
| 0090   | 2121-7425010 | 168.000   | TON  | 48.00000                    | 8,064.00           | 45.00000                       | 7,560.00   |                     |                        |
| GRANULAR SHOULDERS, TYPE A                     |              |           |      |                             |                    |                                |            |                     |                        |
| 0100   | 2122-5500060 | 19.200    | SY   | 150.00000                   | 2,880.00           | 70.00000                       | 1,344.00   |                     |                        |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN. |              |           |      |                             |                    |                                |            |                     |                        |
| 0110   | 2123-7450020 | 53.800    | STA  | 480.00000                   | 25,824.00          | 375.00000                      | 20,175.00  |                     |                        |
| SHOULDER FINISHING, EARTH                      |              |           |      |                             |                    |                                |            |                     |                        |
| 0120   | 2125-2225050 | 17.500    | STA  | 735.00000                   | 12,862.50          | 750.00000                      | 13,125.00  |                     |                        |
| RESHAPING DITCHES                              |              |           |      |                             |                    |                                |            |                     |                        |
| 0130   | 2210-0475290 | 2,826.100 | TON  | 30.00000                    | 84,783.00          | 25.00000                       | 70,652.50  |                     |                        |
| MACADAM STONE BASE                             |              |           |      |                             |                    |                                |            |                     |                        |
| 0140   | 2213-6745700 | 1.000     | EACH | 450.00000                   | 450.00             | 700.00000                      | 700.00     |                     |                        |
| REMOVAL OF FLUMES                              |              |           |      |                             |                    |                                |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

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| Line No / Item Number  |                    | Item Description |            | (1) VALLEY CONSTRUCTION CO. |              | (2) LANGMAN CONSTRUCTION, INC. |              |                        |            |
|--|--------------------|------------------|------------|-----------------------------|--------------|--------------------------------|--------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |                  |            |                             |              | <b>Cat Alt Set:</b>            |              | <b>Cat Alt Member:</b> |            |
| 0150   | 2213-7100400       | 2.000            | EACH       | 1,250.00000                 | 2,500.00     | 100.00000                      | 200.00       |                        |            |
| RELOCATION OF MAIL BOXES   |                    |                  |            |                             |              |                                |              |                        |            |
| 0160   | 2301-1033100       | 15,529.000       | SY         | 71.00000                    | 1,102,559.00 | 82.00000                       | 1,273,378.00 |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |                    |                  |            |                             |              |                                |              |                        |            |
| 0170   | 2303-1042750       | 77.500           | TON        | 155.00000                   | 12,012.50    | 150.00000                      | 11,625.00    |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX                               |                    |                  |            |                             |              |                                |              |                        |            |
| 0180   | 2303-1043750       | 80.000           | TON        | 155.00000                   | 12,400.00    | 155.00000                      | 12,400.00    |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT   |                    |                  |            |                             |              |                                |              |                        |            |
| 0190   | 2303-1258284       | 9.500            | TON        | 665.00000                   | 6,317.50     | 664.00000                      | 6,308.00     |                        |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |                    |                  |            |                             |              |                                |              |                        |            |
| 0200   | 2304-0101000       | 529.000          | SY         | 18.50000                    | 9,786.50     | 65.00000                       | 34,385.00    |                        |            |
| TEMPORARY PAVEMENT   |                    |                  |            |                             |              |                                |              |                        |            |



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Call Order: 112

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Primary County: SCOTT

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| Line No / Item Number                       |                    |        |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            |                        |            |
|---|--------------------|--------|------|-----------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                            |                    |        |      |                             |            |                                |            |                        |            |
| Alt Set / Alt Member                        | Quantity and Units |        |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>          |                    |        |      |                             |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0210  | 2401-6745356       | 3.000  | EACH | 1,100.00000                 | 3,300.00   | 350.00000                      | 1,050.00   |                        |            |
| REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES |                    |        |      |                             |            |                                |            |                        |            |
| 0220  | 2401-6745765       | 3.000  | EACH | 485.00000                   | 1,455.00   | 487.39000                      | 1,462.17   |                        |            |
| REMOVAL OF LIGHT POLES                      |                    |        |      |                             |            |                                |            |                        |            |
| 0230  | 2401-7207010       | 22.300 | SY   | 21.50000                    | 479.45     | 20.00000                       | 446.00     |                        |            |
| REMOVAL OF CONCRETE                         |                    |        |      |                             |            |                                |            |                        |            |
| 0240  | 2416-0100012       | 4.000  | EACH | 1,550.00000                 | 6,200.00   | 1,100.00000                    | 4,400.00   |                        |            |
| APRONS, CONCRETE, 12 IN. DIA.               |                    |        |      |                             |            |                                |            |                        |            |
| 0250  | 2416-0100015       | 7.000  | EACH | 1,650.00000                 | 11,550.00  | 1,200.00000                    | 8,400.00   |                        |            |
| APRONS, CONCRETE, 15 IN. DIA.               |                    |        |      |                             |            |                                |            |                        |            |
| 0260  | 2435-0130148       | 2.000  | EACH | 6,200.00000                 | 12,400.00  | 4,700.00000                    | 9,400.00   |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.     |                    |        |      |                             |            |                                |            |                        |            |
| 0270  | 2435-0140148       | 2.000  | EACH | 3,250.00000                 | 6,500.00   | 4,600.00000                    | 9,200.00   |                        |            |
| MANHOLE, STORM SEWER, SW-401, 48 IN.        |                    |        |      |                             |            |                                |            |                        |            |



Contracts and Specifications Bureau

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| Line No / Item Number<br>Item Description |              |             |             | (1) VALLEY CONSTRUCTION<br>CO. |                    | (2) LANGMAN<br>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> |
| 0280                                      | 2435-0250100 | 13.000 EACH | 3,750.00000 | 48,750.00                      | 4,200.00000        | 54,600.00                         |            |                     |                        |
| INTAKE, SW-501                            |              |             |             |                                |                    |                                   |            |                     |                        |
| 0290                                      | 2435-0250248 | 3.000 EACH  | 3,500.00000 | 10,500.00                      | 5,200.00000        | 15,600.00                         |            |                     |                        |
| INTAKE, SW-502, 48 IN.                    |              |             |             |                                |                    |                                   |            |                     |                        |
| 0300                                      | 2435-0250260 | 2.000 EACH  | 5,350.00000 | 10,700.00                      | 6,500.00000        | 13,000.00                         |            |                     |                        |
| INTAKE, SW-502, 60 IN.                    |              |             |             |                                |                    |                                   |            |                     |                        |
| 0310                                      | 2435-0250500 | 1.000 EACH  | 6,050.00000 | 6,050.00                       | 6,800.00000        | 6,800.00                          |            |                     |                        |
| INTAKE, SW-505                            |              |             |             |                                |                    |                                   |            |                     |                        |
| 0320                                      | 2435-0250510 | 1.000 EACH  | 8,900.00000 | 8,900.00                       | 8,800.00000        | 8,800.00                          |            |                     |                        |
| INTAKE, SW-505 MODIFIED                   |              |             |             |                                |                    |                                   |            |                     |                        |
| 0330                                      | 2435-0251100 | 1.000 EACH  | 2,800.00000 | 2,800.00                       | 4,000.00000        | 4,000.00                          |            |                     |                        |
| INTAKE, SW-511                            |              |             |             |                                |                    |                                   |            |                     |                        |
| 0340                                      | 2435-0251224 | 3.000 EACH  | 3,150.00000 | 9,450.00                       | 3,000.00000        | 9,000.00                          |            |                     |                        |
| INTAKE, SW-512, 24 IN.                    |              |             |             |                                |                    |                                   |            |                     |                        |
| 0350                                      | 2435-0251310 | 1.000 EACH  | 5,500.00000 | 5,500.00                       | 6,000.00000        | 6,000.00                          |            |                     |                        |
| INTAKE, SW-513 MODIFIED                   |              |             |             |                                |                    |                                   |            |                     |                        |





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| Line No / Item Number              |   |           |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            |                        |            |
|------------------------------------|---|-----------|------|-----------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                   |   |           |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units                            |           |      |                             |            |                                |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |   |           |      |                             |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0360                               | 2435-0600010                                  | 3.000     | EACH | 1,125.00000                 | 3,375.00   | 1,000.00000                    | 3,000.00   |                        |            |
|                                    | MANHOLE ADJUSTMENT, MINOR                     |           |      |                             |            |                                |            |                        |            |
| 0370                               | 2435-0600110                                  | 2.000     | EACH | 1,075.00000                 | 2,150.00   | 1,100.00000                    | 2,200.00   |                        |            |
|                                    | INTAKE ADJUSTMENT, MINOR                      |           |      |                             |            |                                |            |                        |            |
| 0380                               | 2435-0700010                                  | 3.000     | EACH | 2,010.00000                 | 6,030.00   | 1,000.00000                    | 3,000.00   |                        |            |
|                                    | CONNECTION TO EXISTING MANHOLE                |           |      |                             |            |                                |            |                        |            |
| 0390                               | 2435-0700020                                  | 1.000     | EACH | 1,550.00000                 | 1,550.00   | 1,000.00000                    | 1,000.00   |                        |            |
|                                    | CONNECTION TO EXISTING INTAKE                 |           |      |                             |            |                                |            |                        |            |
| 0400                               | 2499-3575000                                  | 3.000     | EACH | 2,685.00000                 | 8,055.00   | 500.00000                      | 1,500.00   |                        |            |
|                                    | SPECIAL FLUME                                 |           |      |                             |            |                                |            |                        |            |
| 0410                               | 2502-8212034                                  | 5,545.000 | LF   | 15.00000                    | 83,175.00  | 17.00000                       | 94,265.00  |                        |            |
|                                    | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. |           |      |                             |            |                                |            |                        |            |
| 0420                               | 2502-8221303                                  | 35.000    | EACH | 300.00000                   | 10,500.00  | 100.00000                      | 3,500.00   |                        |            |
|                                    | SUBDRAIN OUTLET, DR-303                       |           |      |                             |            |                                |            |                        |            |



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Call Order: 112

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| Line No / Item Number<br>Item Description   |              |           |    | (1) VALLEY CONSTRUCTION CO. |                    | (2) LANGMAN 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> |
| 0430  | 2503-0114212 | 629.200   | LF | 125.00000                   | 78,650.00          | 90.00000                       | 56,628.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. |              |           |    |                             |                    |                                |            |                     |                        |
| 0440  | 2503-0114215 | 1,409.900 | LF | 130.00000                   | 183,287.00         | 95.00000                       | 133,940.50 |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |              |           |    |                             |                    |                                |            |                     |                        |
| 0450  | 2503-0114224 | 200.600   | LF | 110.00000                   | 22,066.00          | 125.00000                      | 25,075.00  |                     |                        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |              |           |    |                             |                    |                                |            |                     |                        |
| 0460  | 2503-0200036 | 1,874.000 | LF | 63.50000                    | 118,999.00         | 10.00000                       | 18,740.00  |                     |                        |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |              |           |    |                             |                    |                                |            |                     |                        |
| 0470  | 2504-0114008 | 810.000   | LF | 113.00000                   | 91,530.00          | 145.00000                      | 117,450.00 |                     |                        |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                   |              |           |    |                             |                    |                                |            |                     |                        |



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| Line No / Item Number<br>Item Description                                    |              |            |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            |                        |            |
|--|--------------|------------|------|-----------------------------|------------|--------------------------------|------------|------------------------|------------|
|  |              |            |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>  |              |            |      | <b>Quantity and Units</b>   |            | <b>Unit Price</b>              |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |              |            |      |                             |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0480   | 2504-0200406 | 172.000    | LF   | 170.00000                   | 29,240.00  | 80.00000                       | 13,760.00  |                        |            |
| SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.            |              |            |      |                             |            |                                |            |                        |            |
| 0490   | 2504-0240036 | 291.000    | LF   | 51.00000                    | 14,841.00  | 10.00000                       | 2,910.00   |                        |            |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                      |              |            |      |                             |            |                                |            |                        |            |
| 0500   | 2504-0240236 | 631.000    | LF   | 39.50000                    | 24,924.50  | 8.00000                        | 5,048.00   |                        |            |
| SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. |              |            |      |                             |            |                                |            |                        |            |
| 0510   | 2507-3250005 | 31.000     | SY   | 4.20000                     | 130.20     | 2.50000                        | 77.50      |                        |            |
| ENGINEERING FABRIC   |              |            |      |                             |            |                                |            |                        |            |
| 0520   | 2507-8029000 | 33.600     | TON  | 81.50000                    | 2,738.40   | 50.00000                       | 1,680.00   |                        |            |
| EROSION STONE  |              |            |      |                             |            |                                |            |                        |            |
| 0530   | 2510-6745850 | 11,720.200 | SY   | 8.75000                     | 102,551.75 | 20.00000                       | 234,404.00 |                        |            |
| REMOVAL OF PAVEMENT  |              |            |      |                             |            |                                |            |                        |            |
| 0540   | 2510-6750600 | 32.000     | EACH | 365.00000                   | 11,680.00  | 750.00000                      | 24,000.00  |                        |            |
| 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 |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                  |              |           |    |                             |                    | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0550  | 2511-0300000 | 1,041.100 | SY | 15.00000                    | 15,616.50          | 15.00000                       | 15,616.50  |                        |            |
| REMOVAL OF RECREATIONAL TRAIL                       |              |           |    |                             |                    |                                |            |                        |            |
| 0560  | 2511-0302600 | 1,030.600 | SY | 69.00000                    | 71,111.40          | 62.00000                       | 63,897.20  |                        |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. |              |           |    |                             |                    |                                |            |                        |            |
| 0570  | 2511-6745900 | 470.400   | SY | 10.75000                    | 5,056.80           | 10.00000                       | 4,704.00   |                        |            |
| REMOVAL OF SIDEWALK                                 |              |           |    |                             |                    |                                |            |                        |            |
| 0580  | 2511-7526004 | 828.800   | SY | 61.75000                    | 51,178.40          | 62.00000                       | 51,385.60  |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                      |              |           |    |                             |                    |                                |            |                        |            |
| 0590  | 2511-7526006 | 17.900    | SY | 105.00000                   | 1,879.50           | 85.00000                       | 1,521.50   |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                      |              |           |    |                             |                    |                                |            |                        |            |
| 0600  | 2511-7528101 | 210.000   | SF | 35.00000                    | 7,350.00           | 60.00000                       | 12,600.00  |                        |            |
| DETECTABLE WARNINGS                                 |              |           |    |                             |                    |                                |            |                        |            |
| 0610  | 2515-2475006 | 1,110.100 | SY | 72.50000                    | 80,482.25          | 85.00000                       | 94,358.50  |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                      |              |           |    |                             |                    |                                |            |                        |            |



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|---|--------------|--------------|--------------|-----------------------------|--------------------|--------------------------------|------------|------------------------|------------|
|   |              |              |              | Alt Set / Alt Member        | Quantity and Units | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |              |              |              |                             |                    | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0620                                      | 2515-6745600 | 1,220.000 SY | 8.75000      | 10,675.00                   | 12.00000           | 14,640.00                      |            |                        |            |
| REMOVAL OF PAVED DRIVEWAY                 |              |              |              |                             |                    |                                |            |                        |            |
| 0630                                      | 2519-4200190 | 104.100 LF   | 7.75000      | 806.78                      | 10.00000           | 1,041.00                       |            |                        |            |
| REMOVAL OF FENCE, WOODEN FENCE (6FT)      |              |              |              |                             |                    |                                |            |                        |            |
| 0640                                      | 2523-0000100 | 15.000 EACH  | 6,750.00000  | 101,250.00                  | 6,783.15000        | 101,747.25                     |            |                        |            |
| LIGHTING POLES , DECORATIVE               |              |              |              |                             |                    |                                |            |                        |            |
| 0650                                      | 2523-0000100 | 17.000 EACH  | 9,600.00000  | 163,200.00                  | 9,617.86000        | 163,503.62                     |            |                        |            |
| LIGHTING POLES , STREET                   |              |              |              |                             |                    |                                |            |                        |            |
| 0660                                      | 2523-0000200 | 5,035.000 LF | 30.00000     | 151,050.00                  | 30.21000           | 152,107.35                     |            |                        |            |
| ELECTRICAL CIRCUITS                       |              |              |              |                             |                    |                                |            |                        |            |
| 0670                                      | 2523-0000310 | 25.000 EACH  | 1,415.00000  | 35,375.00                   | 1,424.91000        | 35,622.75                      |            |                        |            |
| HANDHOLES AND JUNCTION BOXES              |              |              |              |                             |                    |                                |            |                        |            |
| 0680                                      | 2523-0000400 | 1.000 EACH   | 13,000.00000 | 13,000.00                   | 13,065.83000       | 13,065.83                      |            |                        |            |
| CONTROL CABINET                           |              |              |              |                             |                    |                                |            |                        |            |
| 0690                                      | 2524-6765010 | 17.000 EACH  | 350.00000    | 5,950.00                    | 200.00000          | 3,400.00                       |            |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN     |              |              |              |                             |                    |                                |            |                        |            |



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|--------------------------------------|--------------------|---------|------|-----------------------------|------------|--------------------------------|------------|---------------------|------------------------|
| Item Description                     |                    |         |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                 | Quantity and Units |         |      |                             |            |                                |            |                     |                        |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |         |      |                             |            |                                |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0700                                 | 2525-0000100       | (1)     | LS   | 350,000.00000               | 350,000.00 | 350,120.81000                  | 350,120.81 |                     |                        |
| TRAFFIC SIGNALIZATION                |                    |         |      |                             |            |                                |            |                     |                        |
| 0710                                 | 2525-0000120       | (1)     | LS   | 10,900.00000                | 10,900.00  | 10,976.30000                   | 10,976.30  |                     |                        |
| REMOVAL OF TRAFFIC SIGNALIZATION     |                    |         |      |                             |            |                                |            |                     |                        |
| 0720                                 | 2527-9263117       | 138.800 | STA  | 200.00000                   | 27,760.00  | 243.00000                      | 33,728.40  |                     |                        |
| PAINTED PAVEMENT MARKINGS, DURABLE   |                    |         |      |                             |            |                                |            |                     |                        |
| 0730                                 | 2527-9263143       | 21.000  | EACH | 300.00000                   | 6,300.00   | 260.00000                      | 5,460.00   |                     |                        |
| PAINTED SYMBOLS AND LEGENDS, DURABLE |                    |         |      |                             |            |                                |            |                     |                        |
| 0740                                 | 2528-2518000       | 34.000  | EACH | 300.00000                   | 10,200.00  | 60.00000                       | 2,040.00   |                     |                        |
| SAFETY CLOSURE                       |                    |         |      |                             |            |                                |            |                     |                        |
| 0750                                 | 2528-8445110       | (1)     | LS   | 21,000.00000                | 21,000.00  | 35,000.00000                   | 35,000.00  |                     |                        |
| TRAFFIC CONTROL                      |                    |         |      |                             |            |                                |            |                     |                        |
| 0760                                 | 2533-4980005       | (1)     | LS   | 215,000.00000               | 215,000.00 | 475,000.00000                  | 475,000.00 |                     |                        |
| MOBILIZATION                         |                    |         |      |                             |            |                                |            |                     |                        |



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|---|--------------|-------------|-------------|-----------------------------|--------------------|--------------------------------|------------|-----------------|------------|
|   |              |             |             | Alt Set / Alt Member        | Quantity and Units | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |              |             |             |                             |                    | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 0770  | 2554-0112004 | 60.000 LF   | 193.00000   | 11,580.00                   | 110.00000          | 6,600.00                       |            |                 |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.  |              |             |             |                             |                    |                                |            |                 |            |
| 0780  | 2554-0112006 | 36.000 LF   | 152.00000   | 5,472.00                    | 120.00000          | 4,320.00                       |            |                 |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.  |              |             |             |                             |                    |                                |            |                 |            |
| 0790  | 2554-0112008 | 887.000 LF  | 141.00000   | 125,067.00                  | 125.00000          | 110,875.00                     |            |                 |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.  |              |             |             |                             |                    |                                |            |                 |            |
| 0800  | 2554-0112012 | 825.000 LF  | 170.00000   | 140,250.00                  | 150.00000          | 123,750.00                     |            |                 |            |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. |              |             |             |                             |                    |                                |            |                 |            |
| 0810  | 2554-0202200 | 10.000 EACH | 1,275.00000 | 12,750.00                   | 800.00000          | 8,000.00                       |            |                 |            |
| FITTINGS BY COUNT, DUCTILE IRON, 12 IN.               |              |             |             |                             |                    |                                |            |                 |            |
| 0820  | 2554-0202200 | 2.000 EACH  | 700.00000   | 1,400.00                    | 350.00000          | 700.00                         |            |                 |            |
| FITTINGS BY COUNT, DUCTILE IRON, 6 IN.                |              |             |             |                             |                    |                                |            |                 |            |
| 0830  | 2554-0202200 | 15.000 EACH | 820.00000   | 12,300.00                   | 450.00000          | 6,750.00                       |            |                 |            |
| FITTINGS BY COUNT, DUCTILE IRON, 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 |
| <b>SECTION: 0001 ROADWAY ITEMS</b>             |                    |         |      |                                |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0840   | 2554-0205110       | 317.000 | LF   | 56.00000                       | 17,752.00  | 40.00000                          | 12,680.00  |                        |            |
| WATER SERVICE STUB, COPPER, 1 IN.              |                    |         |      |                                |            |                                   |            |                        |            |
| 0850   | 2554-0205120       | 23.000  | LF   | 68.00000                       | 1,564.00   | 70.00000                          | 1,610.00   |                        |            |
| WATER SERVICE STUB, COPPER, 2 IN.              |                    |         |      |                                |            |                                   |            |                        |            |
| 0860   | 2554-0205410       | 7.000   | EACH | 1,250.00000                    | 8,750.00   | 200.00000                         | 1,400.00   |                        |            |
| WATER SERVICE CORPORATION, COPPER, 1 IN.       |                    |         |      |                                |            |                                   |            |                        |            |
| 0870   | 2554-0205420       | 1.000   | EACH | 1,685.00000                    | 1,685.00   | 500.00000                         | 500.00     |                        |            |
| WATER SERVICE CORPORATION, COPPER, 2 IN.       |                    |         |      |                                |            |                                   |            |                        |            |
| 0880   | 2554-0205710       | 7.000   | EACH | 700.00000                      | 4,900.00   | 300.00000                         | 2,100.00   |                        |            |
| WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN. |                    |         |      |                                |            |                                   |            |                        |            |
| 0890   | 2554-0205720       | 1.000   | EACH | 1,150.00000                    | 1,150.00   | 700.00000                         | 700.00     |                        |            |
| WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN. |                    |         |      |                                |            |                                   |            |                        |            |
| 0900   | 2554-0207004       | 1.000   | EACH | 1,250.00000                    | 1,250.00   | 1,250.00000                       | 1,250.00   |                        |            |
| VALVE, GATE, DIP, 4 IN.                        |                    |         |      |                                |            |                                   |            |                        |            |





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|------------------------------------|--|---------|------|-----------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                   |  |         |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units   |         |      |                             |            |                                |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |         |      |                             |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0910                               | 2554-0207006   | 1.000   | EACH | 1,700.00000                 | 1,700.00   | 1,450.00000                    | 1,450.00   |                        |            |
|                                    | VALVE, GATE, DIP, 6 IN.  |         |      |                             |            |                                |            |                        |            |
| 0920                               | 2554-0207008   | 5.000   | EACH | 2,150.00000                 | 10,750.00  | 2,200.00000                    | 11,000.00  |                        |            |
|                                    | VALVE, GATE, DIP, 8 IN.  |         |      |                             |            |                                |            |                        |            |
| 0930                               | 2554-0207012   | 4.000   | EACH | 3,400.00000                 | 13,600.00  | 3,200.00000                    | 12,800.00  |                        |            |
|                                    | VALVE, GATE, DIP, 12 IN.   |         |      |                             |            |                                |            |                        |            |
| 0940                               | 2554-0210201   | 2.000   | EACH | 8,000.00000                 | 16,000.00  | 6,000.00000                    | 12,000.00  |                        |            |
|                                    | FIRE HYDRANT ASSEMBLY, WM-201  |         |      |                             |            |                                |            |                        |            |
| 0950                               | 2599-9999005   | 2.000   | EACH | 5,800.00000                 | 11,600.00  | 5,820.46000                    | 11,640.92  |                        |            |
|                                    | ('EACH' ITEM) RECTANGULAR RAPID-FLASHING BEACON                        |         |      |                             |            |                                |            |                        |            |
| 0960                               | 2599-9999009   | 242.900 | LF   | 20.00000                    | 4,858.00   | 10.00000                       | 2,429.00   |                        |            |
|                                    | ('LINEAR FEET' ITEM) REMOVE WATER MAIN PIPE LESS THAN OR EQUAL TO 36IN |         |      |                             |            |                                |            |                        |            |
| 0970                               | 2599-9999009   | 74.900  | LF   | 33.00000                    | 2,471.70   | 40.00000                       | 2,996.00   |                        |            |
|                                    | ('LINEAR FEET' ITEM) STORM SEWER HDPE FORCEMAIN, 2IN                   |         |      |                             |            |                                |            |                        |            |



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|---|--------------|-----------|------|--------------------------------|------------|-----------------------------------|------------|------------------------|------------|
|   |              |           |      | Unit Price                     | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>   |              |           |      | <b>Quantity and Units</b>      |            |                                   |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |           |      |                                |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0980  | 2599-9999009 | 1,747.100 | LF   | 27.00000                       | 47,171.70  | 8.00000                           | 13,976.80  |                        |            |
| ('LINEAR FEET' ITEM) WATER MAIN<br>ABANDONMENT, FILL AND PLUG, LESS THAN<br>OR EQUAL TO 36 IN. DIA. |              |           |      |                                |            |                                   |            |                        |            |
| 0990  | 2599-9999018 | 146.400   | SY   | 110.00000                      | 16,104.00  | 90.00000                          | 13,176.00  |                        |            |
| ('SQUARE YARDS' ITEM) SIDEWALK, P.C.<br>CONCRETE, 6 IN COLORED                                      |              |           |      |                                |            |                                   |            |                        |            |
| 1000  | 2601-2634150 | 1.900     | ACRE | 2,500.00000                    | 4,750.00   | 2,500.00000                       | 4,750.00   |                        |            |
| MULCHING, WOOD CELLULOSE FIBER  |              |           |      |                                |            |                                   |            |                        |            |
| 1010  | 2601-2636044 | 0.200     | ACRE | 2,000.00000                    | 400.00     | 2,000.00000                       | 400.00     |                        |            |
| SEEDING AND FERTILIZING (URBAN)   |              |           |      |                                |            |                                   |            |                        |            |
| 1020  | 2601-2636060 | 1.700     | ACRE | 2,500.00000                    | 4,250.00   | 2,500.00000                       | 4,250.00   |                        |            |
| SALT TOLERANT SEEDING   |              |           |      |                                |            |                                   |            |                        |            |
| 1030  | 2602-0000020 | 3,596.400 | LF   | 2.00000                        | 7,192.80   | 2.00000                           | 7,192.80   |                        |            |
| SILT FENCE  |              |           |      |                                |            |                                   |            |                        |            |
| 1040  | 2602-0000030 | 225.000   | LF   | 2.00000                        | 450.00     | 2.00000                           | 450.00     |                        |            |
| SILT FENCE FOR DITCH CHECKS   |              |           |      |                                |            |                                   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 82-2290-615-A

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                     |                    |           |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            |                        |            |
|---|--------------------|-----------|------|-----------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                      | Quantity and Units |           |      |                             |            |                                |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                        |                    |           |      |                             |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 1050  | 2602-0000071       | 3,821.400 | LF   | 0.10000                     | 382.14     | 0.10000                        | 382.14     |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS      |                    |           |      |                             |            |                                |            |                        |            |
| 1060  | 2602-0000101       | 3,821.400 | LF   | 0.01000                     | 38.21      | 0.10000                        | 382.14     |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK   |                    |           |      |                             |            |                                |            |                        |            |
| 1070  | 2602-0000400       | 31.000    | EACH | 400.00000                   | 12,400.00  | 400.00000                      | 12,400.00  |                        |            |
| TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                |                    |           |      |                             |            |                                |            |                        |            |
| 1080  | 2602-0000410       | 31.000    | EACH | 0.01000                     | 0.31       | 0.01000                        | 0.31       |                        |            |
| MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY |                    |           |      |                             |            |                                |            |                        |            |
| 1090  | 2602-0000420       | 31.000    | EACH | 0.01000                     | 0.31       | 0.01000                        | 0.31       |                        |            |
| REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY     |                    |           |      |                             |            |                                |            |                        |            |
| 1100  | 2602-0010010       | 10.000    | EACH | 500.00000                   | 5,000.00   | 500.00000                      | 5,000.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL                            |                    |           |      |                             |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 82-2290-615-A

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                    |                    |       |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            |                        |            |
|--|--------------------|-------|------|-----------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                         |                    |       |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |       |      |                             |            |                                |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>       |                    |       |      |                             |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 1110                                     | 2602-0010020       | 2.000 | EACH | 1,000.00000                 | 2,000.00   | 1,000.00000                    | 2,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                    |       |      |                             |            |                                |            |                        |            |
| 1120                                     | 2610-0000110       | 3.000 | EACH | 300.00000                   | 900.00     | 300.00000                      | 900.00     |                        |            |
| SHRUBS                                   |                    |       |      |                             |            |                                |            |                        |            |
| <b>Section Totals:</b>                   |                    |       |      | \$4,824,157.78              |            | \$4,841,919.00                 |            |                        |            |
| <b>Contract Item Totals</b>              |                    |       |      | <b>\$4,824,157.78</b>       |            | <b>\$4,841,919.00</b>          |            |                        |            |
| <b>Contract Time Totals</b>              |                    |       |      |                             |            |                                |            |                        |            |
| <b>Contract Grand Totals</b>             |                    |       |      | <b>\$4,824,157.78</b>       |            | <b>\$4,841,919.00</b>          |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |   |                                  |
|---|---|----------------------------------|
| <b>Call Order:</b> 151  | <b>Contract ID:</b> 03-C003-067                   | <b>Primary County:</b> ALLAMAKEE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> SKYLINE CONSTRUCTION, INC. |                                  |
| <b>Contract Period:</b> Start Date: 04/04/22 140 Working Days |   |                                  |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> STBG-SWAP-C003(67)--FG-03                         | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> ALLAMAKEE  | <b>Prj Awd Amt:</b> \$5,715,127.55            |
| <b>Route:</b> A26   |   |
| <b>Location:</b> On A26, from X20 Intersection 6.3 miles to IA 26 |   |

## Project(s) and Vendor Ranking

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|   |   |                                  |
|---|---|----------------------------------|
| <b>Call Order:</b> 151  | <b>Contract ID:</b> 03-C003-067                   | <b>Primary County:</b> ALLAMAKEE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> SKYLINE CONSTRUCTION, INC. |                                  |
| <b>Contract Period:</b> Start Date: 04/04/22 140 Working Days |   |                                  |

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| Rank | Vendor ID | Vendor Name                | Total Bid      | Percent Of Low Bid |
|------|-----------|----------------------------|----------------|--------------------|
| 1    | SK040     | SKYLINE CONSTRUCTION, INC. | \$5,715,127.55 | 100.00%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number                    |                    | Item Description |            | (1) SKYLINE CONSTRUCTION, INC. |            |                     |            |                        |  |
|--|--------------------|------------------|------------|--------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                     | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>       |                    |                  |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010                                     | 2101-0850001       | 1.800            | ACRE       | 7,500.00000                    | 13,500.00  |                     |            |                        |  |
| CLEARING AND GRUBBING                    |                    |                  |            |                                |            |                     |            |                        |  |
| 0020                                     | 2102-0425070       | 18.000           | TON        | 25.75000                       | 463.50     |                     |            |                        |  |
| SPECIAL BACKFILL                         |                    |                  |            |                                |            |                     |            |                        |  |
| 0030                                     | 2102-2710070       | 10,593.000       | CY         | 7.75000                        | 82,095.75  |                     |            |                        |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW |                    |                  |            |                                |            |                     |            |                        |  |
| 0040                                     | 2102-2712070       | 20,280.000       | CY         | 20.00000                       | 405,600.00 |                     |            |                        |  |
| EXCAVATION, CLASS 12, ROADWAY AND BORROW |                    |                  |            |                                |            |                     |            |                        |  |
| 0050                                     | 2105-8425005       | 2,660.000        | CY         | 29.00000                       | 77,140.00  |                     |            |                        |  |
| TOPSOIL, FURNISH AND SPREAD              |                    |                  |            |                                |            |                     |            |                        |  |
| 0060                                     | 2105-8425015       | 8,620.000        | CY         | 13.50000                       | 116,370.00 |                     |            |                        |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD       |                    |                  |            |                                |            |                     |            |                        |  |
| 0070                                     | 2110-3825010       | 525.000          | TON        | 30.90000                       | 16,222.50  |                     |            |                        |  |
| GRANULAR MATERIAL                        |                    |                  |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |            |      | (1) SKYLINE CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|--|--------------------|------------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
|  |                    |            |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |            |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2121-7425010       | 9,260.000  | TON  | 22.00000                          | 203,720.00 |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE A   |                    |            |      |                                   |            |                     |            |                        |            |
| 0090   | 2123-7450020       | 1.800      | STA  | 500.00000                         | 900.00     |                     |            |                        |            |
| SHOULDER FINISHING, EARTH  |                    |            |      |                                   |            |                     |            |                        |            |
| 0100   | 2212-0475095       | 5.600      | MILE | 3,958.50000                       | 22,167.60  |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE   |                    |            |      |                                   |            |                     |            |                        |            |
| 0110   | 2213-7100400       | 11.000     | EACH | 250.00000                         | 2,750.00   |                     |            |                        |            |
| RELOCATION OF MAIL BOXES   |                    |            |      |                                   |            |                     |            |                        |            |
| 0120   | 2303-0001000       | 300.000    | TON  | 56.59000                          | 16,977.00  |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                                  |                    |            |      |                                   |            |                     |            |                        |            |
| 0130   | 2303-1032500       | 11,330.000 | TON  | 50.39000                          | 570,918.70 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |            |      |                                   |            |                     |            |                        |            |
| 0140   | 2303-1033500       | 9,530.000  | TON  | 50.39000                          | 480,216.70 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |            |      |                                   |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description         |                    |            |     | (1) SKYLINE CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|---|--------------------|------------|-----|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |            |     | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                |                    |            |     |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150  | 2303-1258283       | 1,236.000  | TON | 620.00000                         | 766,320.00 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC       |                    |            |     |                                   |            |                     |            |                        |            |
| 0160  | 2303-6911000       | (1)        | LS  | 5,075.00000                       | 5,075.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                  |                    |            |     |                                   |            |                     |            |                        |            |
| 0170  | 2308-1000000       | 12.300     | GAL | 51.26000                          | 630.50     |                     |            |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)         |                    |            |     |                                   |            |                     |            |                        |            |
| 0180  | 2312-8260051       | 22,120.000 | TON | 15.25000                          | 337,330.00 |                     |            |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |                    |            |     |                                   |            |                     |            |                        |            |
| 0190  | 2315-8275025       | 580.000    | TON | 18.95000                          | 10,991.00  |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE        |                    |            |     |                                   |            |                     |            |                        |            |
| 0200  | 2401-6745650       | (1)        | LS  | 10,300.00000                      | 10,300.00  |                     |            |                        |            |
| REMOVAL OF EXISTING STRUCTURES                    |                    |            |     |                                   |            |                     |            |                        |            |
| 0210  | 2401-6750001       | (1)        | LS  | 102,500.00000                     | 102,500.00 |                     |            |                        |            |
| REMOVALS, AS PER PLAN                             |                    |            |     |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number                          |                    | Item Description |            | (1) SKYLINE CONSTRUCTION, INC. |            |                     |            |                        |  |
|--|--------------------|------------------|------------|--------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                           | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>             |                    |                  |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0220   | 2402-0425040       | 5,588.000        | CY         | 31.50000                       | 176,022.00 |                     |            |                        |  |
| FLOODED BACKFILL                               |                    |                  |            |                                |            |                     |            |                        |  |
| 0230   | 2402-2723000       | 1,100.000        | CY         | 29.35000                       | 32,285.00  |                     |            |                        |  |
| EXCAVATION, CLASS 23                           |                    |                  |            |                                |            |                     |            |                        |  |
| 0240   | 2402-2723100       | 9,794.000        | CY         | 10.95000                       | 107,244.30 |                     |            |                        |  |
| EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT |                    |                  |            |                                |            |                     |            |                        |  |
| 0250   | 2403-0100020       | 322.100          | CY         | 890.95000                      | 286,975.00 |                     |            |                        |  |
| STRUCTURAL CONCRETE (RCB CULVERT)              |                    |                  |            |                                |            |                     |            |                        |  |
| 0260   | 2404-7775005       | 44,357.000       | LB         | 1.28000                        | 56,776.96  |                     |            |                        |  |
| REINFORCING STEEL, EPOXY COATED                |                    |                  |            |                                |            |                     |            |                        |  |
| 0270   | 2405-2705000       | (1)              | LS         | 10,000.00000                   | 10,000.00  |                     |            |                        |  |
| EXCAVATE AND DEWATER                           |                    |                  |            |                                |            |                     |            |                        |  |
| 0280   | 2415-2110604       | 12.000           | LF         | 978.50000                      | 11,742.00  |                     |            |                        |  |
| PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.    |                    |                  |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number              |  | Item Description |            | (1) SKYLINE 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> |  |
| 0290                               | 2415-2200604   | 2.000            | EACH       | 7,210.00000                    | 14,420.00  |                     |            |                        |  |
|                                    | PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT. |                  |            |                                |            |                     |            |                        |  |
| 0300                               | 2416-0100018   | 4.000            | EACH       | 1,400.00000                    | 5,600.00   |                     |            |                        |  |
|                                    | APRONS, CONCRETE, 18 IN. DIA.                                    |                  |            |                                |            |                     |            |                        |  |
| 0310                               | 2416-0100024   | 34.000           | EACH       | 2,150.00000                    | 73,100.00  |                     |            |                        |  |
|                                    | APRONS, CONCRETE, 24 IN. DIA.                                    |                  |            |                                |            |                     |            |                        |  |
| 0320                               | 2416-0100030   | 27.000           | EACH       | 2,350.00000                    | 63,450.00  |                     |            |                        |  |
|                                    | APRONS, CONCRETE, 30 IN. DIA.                                    |                  |            |                                |            |                     |            |                        |  |
| 0330                               | 2416-0100036   | 6.000            | EACH       | 3,150.00000                    | 18,900.00  |                     |            |                        |  |
|                                    | APRONS, CONCRETE, 36 IN. DIA.                                    |                  |            |                                |            |                     |            |                        |  |
| 0340                               | 2416-0100042   | 1.000            | EACH       | 4,150.00000                    | 4,150.00   |                     |            |                        |  |
|                                    | APRONS, CONCRETE, 42 IN. DIA.                                    |                  |            |                                |            |                     |            |                        |  |
| 0350                               | 2416-0100048   | 1.000            | EACH       | 3,350.00000                    | 3,350.00   |                     |            |                        |  |
|                                    | APRONS, CONCRETE, 48 IN. DIA.                                    |                  |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number                                     |                    | Item Description |            | (1) SKYLINE 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> |  |
| 0360  | 2416-0100060       | 2.000            | EACH       | 4,950.00000                    | 9,900.00   |                     |            |                        |  |
| APRONS, CONCRETE, 60 IN. DIA.                             |                    |                  |            |                                |            |                     |            |                        |  |
| 0370  | 2416-0102224       | 2.000            | EACH       | 1,550.00000                    | 3,100.00   |                     |            |                        |  |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN. |                    |                  |            |                                |            |                     |            |                        |  |
| 0380  | 2416-0102236       | 2.000            | EACH       | 3,100.00000                    | 6,200.00   |                     |            |                        |  |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN. |                    |                  |            |                                |            |                     |            |                        |  |
| 0390  | 2416-1160018       | 60.000           | LF         | 100.00000                      | 6,000.00   |                     |            |                        |  |
| CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.              |                    |                  |            |                                |            |                     |            |                        |  |
| 0400  | 2416-1180018       | 92.000           | LF         | 102.00000                      | 9,384.00   |                     |            |                        |  |
| CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.               |                    |                  |            |                                |            |                     |            |                        |  |
| 0410  | 2416-1180024       | 807.000          | LF         | 130.00000                      | 104,910.00 |                     |            |                        |  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.               |                    |                  |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number              |                    | Item Description   |            | (1) SKYLINE 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> |  |
| 0420                               | 2416-1180030       | 416.000  | LF         | 150.00000                      | 62,400.00  |                     |            |                        |  |
|                                    |                    | CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.                              |            |                                |            |                     |            |                        |  |
| 0430                               | 2416-1180036       | 52.000   | LF         | 190.00000                      | 9,880.00   |                     |            |                        |  |
|                                    |                    | CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.                              |            |                                |            |                     |            |                        |  |
| 0440                               | 2416-1180042       | 84.000   | LF         | 240.00000                      | 20,160.00  |                     |            |                        |  |
|                                    |                    | CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.                              |            |                                |            |                     |            |                        |  |
| 0450                               | 2416-1180048       | 56.000   | LF         | 280.00000                      | 15,680.00  |                     |            |                        |  |
|                                    |                    | CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.                              |            |                                |            |                     |            |                        |  |
| 0460                               | 2416-1180060       | 56.000   | LF         | 400.00000                      | 22,400.00  |                     |            |                        |  |
|                                    |                    | CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.                              |            |                                |            |                     |            |                        |  |
| 0470                               | 2416-1200224       | 38.000   | LF         | 145.00000                      | 5,510.00   |                     |            |                        |  |
|                                    |                    | CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN. |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number              |                    | Item Description   |            | (1) SKYLINE 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> |  |
| 0480                               | 2416-1200236       | 38.000   | LF         | 220.00000                      | 8,360.00   |                     |            |                        |  |
|                                    |                    | CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN. |            |                                |            |                     |            |                        |  |
| 0490                               | 2416-1240024       | 66.000   | LF         | 130.00000                      | 8,580.00   |                     |            |                        |  |
|                                    |                    | CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.                        |            |                                |            |                     |            |                        |  |
| 0500                               | 2416-1240036       | 72.000   | LF         | 205.00000                      | 14,760.00  |                     |            |                        |  |
|                                    |                    | CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.                        |            |                                |            |                     |            |                        |  |
| 0510                               | 2416-1541036       | 82.000   | LF         | 55.00000                       | 4,510.00   |                     |            |                        |  |
|                                    |                    | REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.     |            |                                |            |                     |            |                        |  |
| 0520                               | 2416-8000254       | 4.000  | LF         | 2,060.00000                    | 8,240.00   |                     |            |                        |  |
|                                    |                    | STOCKPASS, 4' X 6' PRECAST CONCRETE                                      |            |                                |            |                     |            |                        |  |
| 0530                               | 2417-0225018       | 6.000  | EACH       | 360.00000                      | 2,160.00   |                     |            |                        |  |
|                                    |                    | APRONS, METAL, 18 IN. DIA.   |            |                                |            |                     |            |                        |  |
| 0540                               | 2417-0225024       | 8.000  | EACH       | 470.00000                      | 3,760.00   |                     |            |                        |  |
|                                    |                    | APRONS, METAL, 24 IN. DIA.   |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number              |                    | Item Description                                     |            | (1) SKYLINE CONSTRUCTION, INC. |            |                     |            |                        |  |
|------------------------------------|--------------------|--|------------|--------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member               | Quantity and Units | Unit Price   | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |  |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0550                               | 2417-0225030       | 1.000  | EACH       | 810.00000                      | 810.00     |                     |            |                        |  |
|                                    |                    | APRONS, METAL, 30 IN. DIA.                           |            |                                |            |                     |            |                        |  |
| 0560                               | 2417-0225036       | 1.000  | EACH       | 940.00000                      | 940.00     |                     |            |                        |  |
|                                    |                    | APRONS, METAL, 36 IN. DIA.                           |            |                                |            |                     |            |                        |  |
| 0570                               | 2417-0225042       | 3.000  | EACH       | 1,700.00000                    | 5,100.00   |                     |            |                        |  |
|                                    |                    | APRONS, METAL, 42 IN. DIA.                           |            |                                |            |                     |            |                        |  |
| 0580                               | 2417-0225048       | 1.000  | EACH       | 2,050.00000                    | 2,050.00   |                     |            |                        |  |
|                                    |                    | APRONS, METAL, 48 IN. DIA.                           |            |                                |            |                     |            |                        |  |
| 0590                               | 2417-0225084       | 1.000  | EACH       | 5,550.00000                    | 5,550.00   |                     |            |                        |  |
|                                    |                    | APRONS, METAL, 84 IN. DIA.                           |            |                                |            |                     |            |                        |  |
| 0600                               | 2417-0250064       | 2.000  | EACH       | 3,150.00000                    | 6,300.00   |                     |            |                        |  |
|                                    |                    | APRONS, METAL, ARCH, 64 IN. X 43 IN.                 |            |                                |            |                     |            |                        |  |
| 0610                               | 2417-1040018       | 146.000  | LF         | 49.75000                       | 7,263.50   |                     |            |                        |  |
|                                    |                    | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description           |                    |         |    | (1) SKYLINE CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|---|--------------------|---------|----|-----------------------------------|------------|---------------------|------------|------------------------|------------|
|   |                    |         |    | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                | Quantity and Units |         |    | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                  |                    |         |    |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0620  | 2417-1060024       | 134.000 | LF | 76.60000                          | 10,264.40  |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. |                    |         |    |                                   |            |                     |            |                        |            |
| 0630  | 2417-1060030       | 30.000  | LF | 92.00000                          | 2,760.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA. |                    |         |    |                                   |            |                     |            |                        |            |
| 0640  | 2417-1060036       | 26.000  | LF | 110.00000                         | 2,860.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA. |                    |         |    |                                   |            |                     |            |                        |            |
| 0650  | 2417-1060042       | 76.000  | LF | 117.50000                         | 8,930.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA. |                    |         |    |                                   |            |                     |            |                        |            |
| 0660  | 2417-1060048       | 22.000  | LF | 120.00000                         | 2,640.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA. |                    |         |    |                                   |            |                     |            |                        |            |
| 0670  | 2417-1060084       | 95.000  | LF | 320.00000                         | 30,400.00  |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA. |                    |         |    |                                   |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |      | (1) SKYLINE CONSTRUCTION, INC. |            |                     |            |                        |            |
|--|--------------------|---------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                           |                    |         |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0680   | 2417-1100064       | 52.000  | LF   | 167.00000                      | 8,684.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 64 IN. X 43 IN. |                    |         |      |                                |            |                     |            |                        |            |
| 0690   | 2418-0000010       | 1.000   | EACH | 1,030.00000                    | 1,030.00   |                     |            |                        |            |
| TEMPORARY STREAM DIVERSION                                   |                    |         |      |                                |            |                     |            |                        |            |
| 0700   | 2505-4008300       | 175.000 | LF   | 41.25000                       | 7,218.75   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL   |                    |         |      |                                |            |                     |            |                        |            |
| 0710   | 2505-4021020       | 1.000   | EACH | 1,751.00000                    | 1,751.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM                      |                    |         |      |                                |            |                     |            |                        |            |
| 0720   | 2505-4021711       | 3.000   | EACH | 2,678.00000                    | 8,034.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626             |                    |         |      |                                |            |                     |            |                        |            |
| 0730   | 2505-4502100       | 20.000  | EACH | 1,030.00000                    | 20,600.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210              |                    |         |      |                                |            |                     |            |                        |            |
| 0740   | 2506-4984000       | 221.700 | CY   | 250.00000                      | 55,425.00  |                     |            |                        |            |
| FLOWABLE MORTAR  |                    |         |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |                    |            |      | (1) SKYLINE CONSTRUCTION,<br>INC. |            |                     |            |                        |            |
|---|--------------------|------------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
|   |                    |            |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                    |                    |            |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| 0750  | 2507-6800061       | 761.000    | TON  | 40.00000                          | 30,440.00  |                     |            |                        |            |
| REVTMENT, CLASS E   |                    |            |      |                                   |            |                     |            |                        |            |
| 0760  | 2510-5204000       | 83,757.300 | SY   | 1.00000                           | 83,757.30  |                     |            |                        |            |
| PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL) |                    |            |      |                                   |            |                     |            |                        |            |
| 0770  | 2510-6745850       | 8,160.000  | SY   | 8.00000                           | 65,280.00  |                     |            |                        |            |
| REMOVAL OF PAVEMENT   |                    |            |      |                                   |            |                     |            |                        |            |
| 0780  | 2512-1750006       | 180.000    | LF   | 42.50000                          | 7,650.00   |                     |            |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN                           |                    |            |      |                                   |            |                     |            |                        |            |
| 0790  | 2520-3350010       | 1.000      | EACH | 15,000.00000                      | 15,000.00  |                     |            |                        |            |
| FIELD LABORATORY  |                    |            |      |                                   |            |                     |            |                        |            |
| 0800  | 2527-9263109       | 656.110    | STA  | 15.45000                          | 10,136.90  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                 |                    |            |      |                                   |            |                     |            |                        |            |
| 0810  | 2528-2518000       | 66.000     | EACH | 36.05000                          | 2,379.30   |                     |            |                        |            |
| SAFETY CLOSURE  |                    |            |      |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number                                |                    |        |      | (1) SKYLINE CONSTRUCTION, INC. |            |                     |            |                        |            |
|--|--------------------|--------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                     |                    |        |      |                                |            |                     |            |                        |            |
| Alt Set / Alt Member                                 | Quantity and Units |        |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                   |                    |        |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0820   | 2528-8445110       | (1)    | LS   | 65,000.00000                   | 65,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL                                      |                    |        |      |                                |            |                     |            |                        |            |
| 0830   | 2528-8445113       | 20.000 | EACH | 540.00000                      | 10,800.00  |                     |            |                        |            |
| FLAGGERS   |                    |        |      |                                |            |                     |            |                        |            |
| 0840   | 2528-8445115       | 20.000 | EACH | 805.00000                      | 16,100.00  |                     |            |                        |            |
| PILOT CARS   |                    |        |      |                                |            |                     |            |                        |            |
| 0850   | 2533-4980005       | (1)    | LS   | 631,000.00000                  | 631,000.00 |                     |            |                        |            |
| MOBILIZATION   |                    |        |      |                                |            |                     |            |                        |            |
| 0860   | 2548-0000100       | 11.200 | STA  | 232.00000                      | 2,598.40   |                     |            |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE           |                    |        |      |                                |            |                     |            |                        |            |
| 0870   | 2555-0000010       | (1)    | LS   | 40,000.00000                   | 40,000.00  |                     |            |                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS             |                    |        |      |                                |            |                     |            |                        |            |
| 0880   | 2599-9999005       | 1.000  | EACH | 1,850.00000                    | 1,850.00   |                     |            |                        |            |
| ('EACH' ITEM) RMV & REINSTALL STOCKPASS APRON, 4'X6' |                    |        |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number                      |                    | Item Description |            | (1) SKYLINE 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> |  |
| 0890                                       | 2601-2634100       | 7.400            | ACRE       | 550.00000                      | 4,070.00   |                     |            |                        |  |
| MULCHING                                   |                    |                  |            |                                |            |                     |            |                        |  |
| 0900                                       | 2601-2634105       | 2.600            | ACRE       | 2,900.00000                    | 7,540.00   |                     |            |                        |  |
| MULCHING, BONDED FIBER MATRIX              |                    |                  |            |                                |            |                     |            |                        |  |
| 0910                                       | 2601-2636043       | 14.000           | ACRE       | 900.00000                      | 12,600.00  |                     |            |                        |  |
| SEEDING AND FERTILIZING (RURAL)            |                    |                  |            |                                |            |                     |            |                        |  |
| 0920                                       | 2601-2638352       | 1,573.800        | SQ         | 7.33000                        | 11,535.95  |                     |            |                        |  |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT       |                    |                  |            |                                |            |                     |            |                        |  |
| 0930                                       | 2601-2640350       | 157.400          | SQ         | 12.70000                       | 1,998.98   |                     |            |                        |  |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT  |                    |                  |            |                                |            |                     |            |                        |  |
| 0940                                       | 2601-2642100       | 14.000           | ACRE       | 375.00000                      | 5,250.00   |                     |            |                        |  |
| STABILIZING CROP - SEEDING AND FERTILIZING |                    |                  |            |                                |            |                     |            |                        |  |
| 0950                                       | 2602-0000020       | 2,325.000        | LF         | 2.50000                        | 5,812.50   |                     |            |                        |  |
| SILT FENCE                                 |                    |                  |            |                                |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |                    |            |      | (1) SKYLINE CONSTRUCTION,<br>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> |            |
| 0960  | 2602-0000071       | 2,325.000  | LF   | 0.50000                           | 1,162.50   |                     |            |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                  |                    |            |      |                                   |            |                     |            |                        |            |
| 0970  | 2602-0000101       | 233.000    | LF   | 0.50000                           | 116.50     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK               |                    |            |      |                                   |            |                     |            |                        |            |
| 0980  | 2602-0000312       | 15,065.000 | LF   | 2.00000                           | 30,130.00  |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |            |      |                                   |            |                     |            |                        |            |
| 0990  | 2602-0000351       | 16,493.000 | LF   | 0.42000                           | 6,927.06   |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |            |      |                                   |            |                     |            |                        |            |
| 1000  | 2602-0000362       | 1,428.000  | LF   | 3.00000                           | 4,284.00   |                     |            |                        |            |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.                      |                    |            |      |                                   |            |                     |            |                        |            |
| 1010  | 2602-0010010       | 30.000     | EACH | 500.00000                         | 15,000.00  |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |            |      |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 03-C003-067

Primary County: ALLAMAKEE

Letting Date: February 15, 2022

| Line No / Item Number                    |                    | Item Description |             | (1) SKYLINE 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> |  |
| 1020                                     | 2602-0010020       | 6.000 EACH       | 1,000.00000 | 6,000.00                       |                |                     |            |                        |  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                    |                  |             |                                |                |                     |            |                        |  |
| <b>Section Totals:</b>                   |                    |                  |             |                                | \$5,715,127.55 |                     |            |                        |  |
| <b>Contract Item Totals</b>              |                    |                  |             |                                | \$5,715,127.55 |                     |            |                        |  |
| <b>Contract Time Totals</b>              |                    |                  |             |                                |                |                     |            |                        |  |
| <b>Contract Grand Totals</b>             |                    |                  |             |                                | \$5,715,127.55 |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 152                                       | <b>Contract ID:</b> 04-C004-116                      | <b>Primary County:</b> APPANOOSE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                                  |
| <b>Contract Period:</b> Start Date: 09/06/22 30 Working Days |  |                                  |

---

**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> FM-C004(116)--55-04  | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> APPANOOSE   | <b>Prj Awd Amt:</b> \$1,809,369.86            |
| <b>Route:</b> T30  |   |
| <b>Location:</b> On T-30, from IA-5 east and south 6.14 miles to Missouri State Line |   |



Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 152

**Contract ID:** 04-C004-116

**Primary County:** APPANOOSE

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 09/06/22 30 Working Days

| Rank | Vendor ID | Vendor Name                   | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------------|----------------|--------------------|
| 1    | NO081     | NORRIS ASPHALT PAVING CO., LC | \$1,809,369.86 | 100.00%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 04-C004-116

Primary County: APPANOOSE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |            |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|------------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |            |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 2,461.550  | TON  | 31.30000                             | 77,046.52  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |            |      |                                      |            |                     |            |                        |            |
| 0020   | 2214-5145150       | 83,157.890 | SY   | 1.71000                              | 142,199.99 |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |      |                                      |            |                     |            |                        |            |
| 0030   | 2303-1042500       | 8,146.030  | TON  | 56.24000                             | 458,132.73 |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |            |      |                                      |            |                     |            |                        |            |
| 0040   | 2303-1043500       | 7,625.090  | TON  | 56.95000                             | 434,248.88 |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION<br>REQUIREMENT |                    |            |      |                                      |            |                     |            |                        |            |
| 0050   | 2303-1258284       | 901.210    | TON  | 690.40000                            | 622,195.38 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |                    |            |      |                                      |            |                     |            |                        |            |
| 0060   | 2303-6911000       | (1)        | LS   | 4,500.00000                          | 4,500.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |      |                                      |            |                     |            |                        |            |
| 0070   | 2303-9091010       | 2.000      | EACH | 825.00000                            | 1,650.00   |                     |            |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)   |                    |            |      |                                      |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 04-C004-116

Primary County: APPANOOSE

Letting Date: February 15, 2022

| Line No / Item Number              |                    |        |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|------------------------------------|--------------------|--------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description                   |                    |        |            |                                   |            |                     |            |                        |  |
| Alt Set / Alt Member               | Quantity and Units |        | Unit Price | Ext Amount                        | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |        |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0150                               | 2528-8445113       | 20.000 | EACH       | 540.00000                         | 10,800.00  |                     |            |                        |  |
| FLAGGERS                           |                    |        |            |                                   |            |                     |            |                        |  |
| 0160                               | 2528-8445115       | 4.000  | EACH       | 805.00000                         | 3,220.00   |                     |            |                        |  |
| PILOT CARS                         |                    |        |            |                                   |            |                     |            |                        |  |
| 0170                               | 2533-4980005       | (1)    | LS         | 10,000.00000                      | 10,000.00  |                     |            |                        |  |
| MOBILIZATION                       |                    |        |            |                                   |            |                     |            |                        |  |
| <b>Section Totals:</b>             |                    |        |            | \$1,809,369.86                    |            |                     |            |                        |  |
| <b>Contract Item Totals</b>        |                    |        |            | <b>\$1,809,369.86</b>             |            |                     |            |                        |  |
| <b>Contract Time Totals</b>        |                    |        |            |                                   |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>       |                    |        |            | <b>\$1,809,369.86</b>             |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |  |                                     |
|---|--|-------------------------------------|
| <b>Call Order:</b> 153  | <b>Contract ID:</b> 15-0801-474                      | <b>Primary County:</b> CASS,        |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0% POTTAWATTAMIE |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> HENNINGSEN CONSTRUCTION, INC. |                                     |
| <b>Contract Period:</b> Start Date: 04/03/23 130 Working Days |  |                                     |

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## Project Information:

|   |   |
|---|---|
| <b>Project:</b> IMX-080-1(522)28--02-78                                       | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> POTTAWATTAMIE  | <b>Prj Awd Amt:</b> \$2,369,607.34            |
| <b>Route:</b> I-80  |   |
| <b>Location:</b> 0.4 mi E of I-880 to 0.1 mi W of Silver Creek Bridge (EB/WB) |   |

|   |   |
|---|---|
| <b>Project:</b> IMX-080-1(524)35--02-78                             | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> POTTAWATTAMIE  | <b>Prj Awd Amt:</b> \$3,566,337.88            |
| <b>Route:</b> I-80  |   |
| <b>Location:</b> 0.1 mi W of Silver Creek Bridge to Cass Co (EB/WB) |   |

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> IMX-080-1(474)60--02-15             | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> CASS                                 | <b>Prj Awd Amt:</b> \$4,289,008.59 |
| <b>Route:</b> I-80                                  |                                    |
| <b>Location:</b> 0.7 mi W of US 71 to Adair Co (EB) |                                    |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> IMX-080-1(508)50--02-15 | <b>WorkType:</b> HMA RESURFACING |
|---|----------------------------------|



Project(s) and Vendor Ranking

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|   |  |                                     |
|---|--|-------------------------------------|
| <b>Call Order:</b> 153  | <b>Contract ID:</b> 15-0801-474                      | <b>Primary County:</b> CASS,        |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0% POTTAWATTAMIE |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> HENNINGSEN CONSTRUCTION, INC. |                                     |
| <b>Contract Period:</b> Start Date: 04/03/23 130 Working Days |  |                                     |

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|   |                                    |
|---|------------------------------------|
| <b>County:</b> CASS   | <b>Prj Awd Amt:</b> \$1,981,084.63 |
| <b>Route:</b> I-80  |                                    |
| <b>Location:</b> Pottawattamie Co to E of the IA 173 Interchange (WB) |                                    |

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> IMX-080-1(507)40--02-78                                  | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> POTTAWATTAMIE   | <b>Prj Awd Amt:</b> \$1,886,058.08 |
| <b>Route:</b> I-80   |                                    |
| <b>Location:</b> W Nishnabotna River to 1 mi E of the Weigh Station (WB) |                                    |

Project(s) and Vendor Ranking

**Call Order:** 153

**Letting Date:** February 15, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 04/03/23 130 Working Days

**Contract ID:** 15-0801-474

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

**Primary County:** CASS,  
**DBE Goal:** 3.0% POTTAWATTAMIE

| Rank   | Vendor ID | Vendor Name                   | Total Bid       | Percent Of Low Bid |
|--|-----------|-------------------------------|-----------------|--------------------|
| 1  | HE400     | HENNINGSEN CONSTRUCTION, INC. | \$14,092,096.52 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                               |                 |                    |
| 2  | IN122     | INROADS, LLC.                 | \$14,594,555.13 | 103.57%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |              | (2) INROADS, LLC. |              |                     |                        |
|--|--------------------|------------|------|---------------------------------------|--------------|-------------------|--------------|---------------------|------------------------|
|  |                    |            |      | Unit Price                            | Ext Amount   | Unit Price        | Ext Amount   | Unit Price          | Ext Amount             |
| Alt Set / Alt Member   | Quantity and Units |            |      |                                       |              |                   |              | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS - IMX-080-1(474)60--02-15</b>     |                    |            |      |                                       |              |                   |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010   | 2121-7425020       | 299.043    | TON  | 64.48400                              | 19,283.49    | 55.00000          | 16,447.37    |                     |                        |
| GRANULAR SHOULDERS, TYPE B                                       |                    |            |      |                                       |              |                   |              |                     |                        |
| 0020   | 2212-0475095       | 13.700     | MILE | 500.00000                             | 6,850.00     | 2,400.00000       | 32,880.00    |                     |                        |
| CLEANING AND PREPARATION OF BASE                                 |                    |            |      |                                       |              |                   |              |                     |                        |
| 0030   | 2212-5070321       | 6,356.000  | SF   | 30.00000                              | 190,680.00   | 30.00000          | 190,680.00   |                     |                        |
| PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.                            |                    |            |      |                                       |              |                   |              |                     |                        |
| 0040   | 2212-5070330       | 323.000    | EACH | 10.00000                              | 3,230.00     | 10.00000          | 3,230.00     |                     |                        |
| PATCHES BY COUNT (REPAIR)  |                    |            |      |                                       |              |                   |              |                     |                        |
| 0050   | 2303-0003380       | 22,139.752 | TON  | 60.51447                              | 1,339,775.36 | 59.75000          | 1,322,850.18 |                     |                        |
| HOT MIX ASPHALT MIXTURE THIN LIFT<br>SURFACE COURSE, 3/8 IN. MIX |                    |            |      |                                       |              |                   |              |                     |                        |
| 0060   | 2303-1031500       | 6,129.471  | TON  | 47.81255                              | 293,065.64   | 54.25000          | 332,523.80   |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX    |                    |            |      |                                       |              |                   |              |                     |                        |
| 0070   | 2303-1258283       | 367.768    | TON  | 742.00000                             | 272,883.86   | 650.00000         | 239,049.20   |                     |                        |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                   |                    |            |      |                                       |              |                   |              |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                |                    |           |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |              | (2) INROADS, 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 - IMX-080-1(474)60--02-15</b>             |                    |           |      |                                       |              | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b> |            |
| 0080   | 2303-1264347       | 1,588.284 | TON  | 962.00000                             | 1,527,929.21 | 900.00000           | 1,429,455.60 |                        |            |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY |                    |           |      |                                       |              |                     |              |                        |            |
| 0090   | 2526-8285000       | (1)       | LS   | 4,000.00000                           | 4,000.00     | 20,000.00000        | 20,000.00    |                        |            |
| CONSTRUCTION SURVEY  |                    |           |      |                                       |              |                     |              |                        |            |
| 0100   | 2527-9263116       | 1,772.840 | STA  | 110.00000                             | 195,012.40   | 92.00000            | 163,101.28   |                        |            |
| PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID                         |                    |           |      |                                       |              |                     |              |                        |            |
| 0110   | 2527-9270111       | 1,674.920 | STA  | 30.00000                              | 50,247.60    | 20.00000            | 33,498.40    |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS  |                    |           |      |                                       |              |                     |              |                        |            |
| 0120   | 2528-2518000       | 7.000     | EACH | 125.00000                             | 875.00       | 200.00000           | 1,400.00     |                        |            |
| SAFETY CLOSURE   |                    |           |      |                                       |              |                     |              |                        |            |
| 0130   | 2528-8445110       | (1)       | LS   | 43,160.00000                          | 43,160.00    | 55,000.00000        | 55,000.00    |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                       |              |                     |              |                        |            |
| 0140   | 2528-9290050       | 90.000    | CDAY | 50.00000                              | 4,500.00     | 100.00000           | 9,000.00     |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                     |                    |           |      |                                       |              |                     |              |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                    |                    |           |      | (1) HENNINGSEN<br>CONSTRUCTION, INC. |                       | (2) INROADS, 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 - IMX-080-1(474)60--02-15</b> |                    |           |      |                                      |                       | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2529-5070110       | 508.300   | SY   | 283.00000                            | 143,848.90            | 283.00000             | 143,848.90 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |           |      |                                      |                       |                       |            |                        |            |
| 0160   | 2529-5070120       | 55.000    | EACH | 199.00000                            | 10,945.00             | 199.00000             | 10,945.00  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |           |      |                                      |                       |                       |            |                        |            |
| 0170   | 2533-4980005       | (1)       | LS   | 72,200.00000                         | 72,200.00             | 150,000.00000         | 150,000.00 |                        |            |
| MOBILIZATION   |                    |           |      |                                      |                       |                       |            |                        |            |
| 0190   | 2548-0000100       | 1,332.130 | STA  | 10.00000                             | 13,321.30             | 15.35000              | 20,448.20  |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                   |                    |           |      |                                      |                       |                       |            |                        |            |
| 0200   | 2548-0000110       | 1,444.400 | GAL  | 6.37000                              | 9,200.83              | 7.00000               | 10,110.80  |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)       |                    |           |      |                                      |                       |                       |            |                        |            |
| <b>Section Totals:</b>                                       |                    |           |      |                                      | <b>\$4,201,008.59</b> | <b>\$4,184,468.73</b> |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |             | (2) INROADS, LLC. |             |                 |            |
|---|--------------------|------------|------|---------------------------------------|-------------|-------------------|-------------|-----------------|------------|
|   |                    |            |      | Unit Price                            | Ext Amount  | Unit Price        | Ext Amount  | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      |                                       |             |                   |             |                 |            |
| <b>SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMX-080-1(474)60--02-15</b>                             |                    |            |      |                                       |             | Cat Alt Set:      |             | Cat Alt Member: |            |
| 0210  | 2303-7000610       | 14,000.000 | EACH | 1.00000                               | 14,000.00   | 1.00000           | 14,000.00   |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |      |                                       |             |                   |             |                 |            |
| 0220  | 2303-7000620       | 14,000.000 | EACH | 1.00000                               | 14,000.00   | 1.00000           | 14,000.00   |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |            |      |                                       |             |                   |             |                 |            |
| 0230  | 2317-7000120       | 60,000.000 | EACH | 1.00000                               | 60,000.00   | 1.00000           | 60,000.00   |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |                    |            |      |                                       |             |                   |             |                 |            |
| <b>Section Totals:</b>  |                    |            |      |                                       | \$88,000.00 |                   | \$88,000.00 |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |             |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|--|--------------------|-------------|------|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |             |      | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Roadway Items - IMX-080-1(508)50--02-15</b>     |                    |             |      |                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0240   | 2121-7425020       | 187.060     | TON  | 64.48400                              | 12,062.38  | 55.00000            | 10,288.30  |                        |            |
| GRANULAR SHOULDERS, TYPE B                                       |                    |             |      |                                       |            |                     |            |                        |            |
| 0250   | 2212-0475095       | 5.800       | MILE | 500.00000                             | 2,900.00   | 2,400.00000         | 13,920.00  |                        |            |
| CLEANING AND PREPARATION OF BASE                                 |                    |             |      |                                       |            |                     |            |                        |            |
| 0260   | 2214-5145150       | 138,419.200 | SY   | 1.54840                               | 214,328.29 | 1.95000             | 269,917.44 |                        |            |
| PAVEMENT SCARIFICATION   |                    |             |      |                                       |            |                     |            |                        |            |
| 0270   | 2303-0003380       | 9,153.630   | TON  | 60.51447                              | 553,927.07 | 59.00000            | 540,064.17 |                        |            |
| HOT MIX ASPHALT MIXTURE THIN LIFT<br>SURFACE COURSE, 3/8 IN. MIX |                    |             |      |                                       |            |                     |            |                        |            |
| 0280   | 2303-1031500       | 2,439.400   | TON  | 47.81255                              | 116,633.93 | 65.10000            | 158,804.94 |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX    |                    |             |      |                                       |            |                     |            |                        |            |
| 0290   | 2303-1258283       | 195.150     | TON  | 742.00000                             | 144,801.30 | 650.00000           | 126,847.50 |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                   |                    |             |      |                                       |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |  |         |      | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|--|--|---------|------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |  |         |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units   |         |      |                                    |            |                     |            |                        |            |
| <b>SECTION: 0003 Roadway Items - IMX-080-1(508)50--02-15</b> |  |         |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0300   | 2303-1264347   | 732.290 | TON  | 962.00000                          | 704,462.98 | 900.00000           | 659,061.00 |                        |            |
|  | ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY |         |      |                                    |            |                     |            |                        |            |
| 0310   | 2303-6911000   | (1)     | LS   | 1,500.00000                        | 1,500.00   | 12,500.00000        | 12,500.00  |                        |            |
|  | HOT MIX ASPHALT PAVEMENT SAMPLES   |         |      |                                    |            |                     |            |                        |            |
| 0320   | 2527-9263116   | 449.900 | STA  | 110.00000                          | 49,489.00  | 92.00000            | 41,390.80  |                        |            |
|  | PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID                         |         |      |                                    |            |                     |            |                        |            |
| 0330   | 2527-9270111   | 449.900 | STA  | 30.00000                           | 13,497.00  | 20.00000            | 8,998.00   |                        |            |
|  | GROOVES CUT FOR PAVEMENT MARKINGS  |         |      |                                    |            |                     |            |                        |            |
| 0340   | 2528-2518000   | 4.000   | EACH | 125.00000                          | 500.00     | 200.00000           | 800.00     |                        |            |
|  | SAFETY CLOSURE   |         |      |                                    |            |                     |            |                        |            |
| 0350   | 2528-8445110   | (1)     | LS   | 43,160.00000                       | 43,160.00  | 35,000.00000        | 35,000.00  |                        |            |
|  | TRAFFIC CONTROL  |         |      |                                    |            |                     |            |                        |            |
| 0360   | 2528-9290050   | 90.000  | CDAY | 50.00000                           | 4,500.00   | 100.00000           | 9,000.00   |                        |            |
|  | PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                     |         |      |                                    |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |     | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|--|--------------------|---------|-----|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |     | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |     |                                    |            |                     |            |                        |            |
| <b>SECTION: 0003 Roadway Items - IMX-080-1(508)50--02-15</b> |                    |         |     |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0370   | 2533-4980005       | (1)     | LS  | 72,200.00000                       | 72,200.00  | 150,000.00000       | 150,000.00 |                        |            |
| MOBILIZATION   |                    |         |     |                                    |            |                     |            |                        |            |
| 0380   | 2548-0000100       | 598.600 | STA | 10.00000                           | 5,986.00   | 15.35000            | 9,188.51   |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                   |                    |         |     |                                    |            |                     |            |                        |            |
| 0390   | 2548-0000110       | 649.400 | GAL | 6.37000                            | 4,136.68   | 7.00000             | 4,545.80   |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)       |                    |         |     |                                    |            |                     |            |                        |            |
| <b>Section Totals:</b>                                       |                    |         |     | \$1,944,084.63                     |            | \$2,050,326.46      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |             | (2) INROADS, LLC. |             |                 |            |
|---|--------------------|------------|------|---------------------------------------|-------------|-------------------|-------------|-----------------|------------|
|   |                    |            |      | Unit Price                            | Ext Amount  | Unit Price        | Ext Amount  | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      |                                       |             |                   |             |                 |            |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMX-080-1(508)50--02-15</b>                             |                    |            |      |                                       |             | Cat Alt Set:      |             | Cat Alt Member: |            |
| 0400  | 2303-7000610       | 6,000.000  | EACH | 1.00000                               | 6,000.00    | 1.00000           | 6,000.00    |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |      |                                       |             |                   |             |                 |            |
| 0410  | 2303-7000620       | 6,000.000  | EACH | 1.00000                               | 6,000.00    | 1.00000           | 6,000.00    |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |            |      |                                       |             |                   |             |                 |            |
| 0420  | 2317-7000120       | 25,000.000 | EACH | 1.00000                               | 25,000.00   | 1.00000           | 25,000.00   |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |                    |            |      |                                       |             |                   |             |                 |            |
| <b>Section Totals:</b>  |                    |            |      |                                       | \$37,000.00 |                   | \$37,000.00 |                 |            |



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Primary County: CASS,  
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| Line No / Item Number<br>Item Description                        |                    |             |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|--|--------------------|-------------|------|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |             |      | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 Roadway Items - IMX-080-1(507)40--02-78</b>     |                    |             |      |                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0430   | 2121-7425020       | 209.770     | TON  | 64.48400                              | 13,526.81  | 55.00000            | 11,537.35  |                        |            |
| GRANULAR SHOULDERS, TYPE B                                       |                    |             |      |                                       |            |                     |            |                        |            |
| 0440   | 2212-0475095       | 5.400       | MILE | 500.00000                             | 2,700.00   | 2,400.00000         | 12,960.00  |                        |            |
| CLEANING AND PREPARATION OF BASE                                 |                    |             |      |                                       |            |                     |            |                        |            |
| 0450   | 2214-5145150       | 123,615.900 | SY   | 1.54840                               | 191,406.86 | 1.85000             | 228,689.42 |                        |            |
| PAVEMENT SCARIFICATION   |                    |             |      |                                       |            |                     |            |                        |            |
| 0460   | 2303-0003380       | 8,283.539   | TON  | 60.51447                              | 501,273.97 | 64.25000            | 532,217.38 |                        |            |
| HOT MIX ASPHALT MIXTURE THIN LIFT<br>SURFACE COURSE, 3/8 IN. MIX |                    |             |      |                                       |            |                     |            |                        |            |
| 0470   | 2303-1031500       | 2,075.000   | TON  | 47.81255                              | 99,211.04  | 59.10000            | 122,632.50 |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX    |                    |             |      |                                       |            |                     |            |                        |            |
| 0480   | 2303-1258283       | 124.500     | TON  | 742.00000                             | 92,379.00  | 650.00000           | 80,925.00  |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                   |                    |             |      |                                       |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description   |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|---|--------------------|------------|------|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 Roadway Items - IMX-080-1(507)40--02-78</b>                        |                    |            |      |                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0490  | 2303-1264347       | 662.680    | TON  | 962.00000                             | 637,498.16 | 900.00000           | 596,412.00 |                        |            |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY            |                    |            |      |                                       |            |                     |            |                        |            |
| 0500  | 2303-6911000       | (1)        | LS   | 1,500.00000                           | 1,500.00   | 9,750.00000         | 9,750.00   |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |            |      |                                       |            |                     |            |                        |            |
| 0510  | 2317-7000120       | 19,001.664 | EACH | 1.00000                               | 19,001.66  | 1.00000             | 19,001.66  |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |            |      |                                       |            |                     |            |                        |            |
| 0520  | 2527-9263116       | 1,140.590  | STA  | 110.00000                             | 125,464.90 | 92.00000            | 104,934.28 |                        |            |
| PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID                                    |                    |            |      |                                       |            |                     |            |                        |            |
| 0530  | 2527-9270111       | 1,110.230  | STA  | 30.00000                              | 33,306.90  | 20.00000            | 22,204.60  |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS   |                    |            |      |                                       |            |                     |            |                        |            |
| 0540  | 2528-2518000       | 4.000      | EACH | 125.00000                             | 500.00     | 200.00000           | 800.00     |                        |            |
| SAFETY CLOSURE  |                    |            |      |                                       |            |                     |            |                        |            |





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| Line No / Item Number  |                    |         |      | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|--|--------------------|---------|------|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                                    |            |                     |            |                        |            |
| <b>SECTION: 0005 Roadway Items - IMX-080-1(507)40--02-78</b> |                    |         |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0550   | 2528-8445110       | (1)     | LS   | 43,160.00000                       | 43,160.00  | 42,500.00000        | 42,500.00  |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                                    |            |                     |            |                        |            |
| 0560   | 2528-9290050       | 12.000  | CDAY | 50.00000                           | 600.00     | 100.00000           | 1,200.00   |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                         |                    |         |      |                                    |            |                     |            |                        |            |
| 0570   | 2529-5070110       | 27.800  | SY   | 432.00000                          | 12,009.60  | 432.00000           | 12,009.60  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |         |      |                                    |            |                     |            |                        |            |
| 0580   | 2529-5070120       | 2.000   | EACH | 100.00000                          | 200.00     | 100.00000           | 200.00     |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |         |      |                                    |            |                     |            |                        |            |
| 0590   | 2533-4980005       | (1)     | LS   | 72,200.00000                       | 72,200.00  | 150,000.00000       | 150,000.00 |                        |            |
| MOBILIZATION   |                    |         |      |                                    |            |                     |            |                        |            |
| 0600   | 2542-1006001       | 0.100   | MILE | 100,000.00000                      | 10,000.00  | 95,000.00000        | 9,500.00   |                        |            |
| CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)          |                    |         |      |                                    |            |                     |            |                        |            |
| 0610   | 2548-0000100       | 539.400 | STA  | 10.00000                           | 5,394.00   | 15.35000            | 8,279.79   |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                   |                    |         |      |                                    |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description                    |   |         |     | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|--|---|---------|-----|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units  |         |     | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 Roadway Items - IMX-080-1(507)40--02-78</b> |   |         |     |                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0620   | 2548-0000110  | 584.800 | GAL | 6.37000                               | 3,725.18   | 7.00000             | 4,093.60   |                        |            |
|  | ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)                |         |     |                                       |            |                     |            |                        |            |
| 0630   | 2602-0000312  | 200.000 | LF  | 15.00000                              | 3,000.00   | 10.00000            | 2,000.00   |                        |            |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |         |     |                                       |            |                     |            |                        |            |
| 0640   | 2602-0000320  | 200.000 | LF  | 20.00000                              | 4,000.00   | 10.00000            | 2,000.00   |                        |            |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |         |     |                                       |            |                     |            |                        |            |
| 0650   | 2602-0000351  | 400.000 | LF  | 10.00000                              | 4,000.00   | 5.00000             | 2,000.00   |                        |            |
|  | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |         |     |                                       |            |                     |            |                        |            |
| <b>Section Totals:</b>                                       |   |         |     | \$1,876,058.08                        |            | \$1,975,847.18      |            |                        |            |



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| Line No / Item Number<br>Item Description   |                    |           |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |             | (2) INROADS, LLC. |             |                 |            |
|---|--------------------|-----------|------|---------------------------------------|-------------|-------------------|-------------|-----------------|------------|
|   |                    |           |      | Unit Price                            | Ext Amount  | Unit Price        | Ext Amount  | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                       |             |                   |             |                 |            |
| <b>SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMX-080-1(507)40--02-78</b>                             |                    |           |      |                                       |             | Cat Alt Set:      |             | Cat Alt Member: |            |
| 0660  | 2303-7000610       | 5,000.000 | EACH | 1.00000                               | 5,000.00    | 1.00000           | 5,000.00    |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |           |      |                                       |             |                   |             |                 |            |
| 0670  | 2303-7000620       | 5,000.000 | EACH | 1.00000                               | 5,000.00    | 1.00000           | 5,000.00    |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |           |      |                                       |             |                   |             |                 |            |
| <b>Section Totals:</b>  |                    |           |      |                                       | \$10,000.00 |                   | \$10,000.00 |                 |            |



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| Line No / Item Number<br>Item Description                   |                    |             |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |            | (2) INROADS, LLC. |              |                     |                        |
|---|--------------------|-------------|------|---------------------------------------|------------|-------------------|--------------|---------------------|------------------------|
|   |                    |             |      | Unit Price                            | Ext Amount | Unit Price        | Ext Amount   | Unit Price          | Ext Amount             |
| Alt Set / Alt Member  | Quantity and Units |             |      |                                       |            |                   |              |                     |                        |
| <b>SECTION: 0007 Roadway Items - IMX-080-1(522)0--02-78</b> |                    |             |      |                                       |            |                   |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0680  | 2121-7425020       | 600.000     | TON  | 64.48400                              | 38,690.40  | 55.00000          | 33,000.00    |                     |                        |
| GRANULAR SHOULDERS, TYPE B                                  |                    |             |      |                                       |            |                   |              |                     |                        |
| 0690  | 2212-0475095       | 13.000      | MILE | 500.00000                             | 6,500.00   | 2,400.00000       | 31,200.00    |                     |                        |
| CLEANING AND PREPARATION OF BASE                            |                    |             |      |                                       |            |                   |              |                     |                        |
| 0700  | 2212-5070310       | 496.700     | SY   | 212.00000                             | 105,300.40 | 212.00000         | 105,300.40   |                     |                        |
| PATCHES, FULL-DEPTH REPAIR                                  |                    |             |      |                                       |            |                   |              |                     |                        |
| 0710  | 2212-5070330       | 19.000      | EACH | 19.00000                              | 361.00     | 19.00000          | 361.00       |                     |                        |
| PATCHES BY COUNT (REPAIR)                                   |                    |             |      |                                       |            |                   |              |                     |                        |
| 0720  | 2212-5075001       | 10.000      | TON  | 200.00000                             | 2,000.00   | 175.00000         | 1,750.00     |                     |                        |
| HOT MIX ASPHALT SURFACE PATCHES                             |                    |             |      |                                       |            |                   |              |                     |                        |
| 0730  | 2214-5145150       | 114,646.400 | SY   | 2.94980                               | 338,183.95 | 2.60000           | 298,080.64   |                     |                        |
| PAVEMENT SCARIFICATION                                      |                    |             |      |                                       |            |                   |              |                     |                        |
| 0740  | 2303-1031500       | 19,636.780  | TON  | 47.68685                              | 936,416.18 | 54.50000          | 1,070,204.51 |                     |                        |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX  |                    |             |      |                                       |            |                   |              |                     |                        |



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| Line No / Item Number<br>Item Description                   |                    |           |     | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|---|--------------------|-----------|-----|---------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |     | Unit Price                            | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0007 Roadway Items - IMX-080-1(522)0--02-78</b> |                    |           |     |                                       |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0750  | 2303-1258283       | 1,178.210 | TON | 640.00000                             | 754,054.40 | 620.00000           | 730,490.20 |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC                 |                    |           |     |                                       |            |                     |            |                        |            |
| 0760  | 2303-6911000       | (1)       | LS  | 2,500.00000                           | 2,500.00   | 8,500.00000         | 8,500.00   |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                            |                    |           |     |                                       |            |                     |            |                        |            |
| 0770  | 2527-9263109       | 1,654.140 | STA | 16.40000                              | 27,127.90  | 10.00000            | 16,541.40  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |                    |           |     |                                       |            |                     |            |                        |            |
| 0780  | 2528-8445110       | (1)       | LS  | 43,160.00000                          | 43,160.00  | 55,000.00000        | 55,000.00  |                        |            |
| TRAFFIC CONTROL   |                    |           |     |                                       |            |                     |            |                        |            |
| 0790  | 2533-4980005       | (1)       | LS  | 72,200.00000                          | 72,200.00  | 150,000.00000       | 150,000.00 |                        |            |
| MOBILIZATION  |                    |           |     |                                       |            |                     |            |                        |            |
| 0800  | 2548-0000100       | 1,367.150 | STA | 10.00000                              | 13,671.50  | 15.35000            | 20,985.75  |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                  |                    |           |     |                                       |            |                     |            |                        |            |



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|---|--------------------|-----------|-----|--------------------------------------|------------|-------------------|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |     | Unit Price                           | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0007 Roadway Items - IMX-080-1(522)0--02-78</b> |                    |           |     |                                      |            | Cat Alt Set:      |            | Cat Alt Member: |            |
| 0810  | 2548-0000110       | 1,482.200 | GAL | 6.37000                              | 9,441.61   | 7.00000           | 10,375.40  |                 |            |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDER RUMBLE STRIPS)   |                    |           |     |                                      |            |                   |            |                 |            |
| <b>Section Totals:</b>                                      |                    |           |     | \$2,349,607.34                       |            | \$2,531,789.30    |            |                 |            |



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|--|--------------------|-------------|------|---------------------------------------|--------------|-------------------|--------------|---------------------|------------------------|
|  |                    |             |      | Unit Price                            | Ext Amount   | Unit Price        | Ext Amount   | Unit Price          | Ext Amount             |
| Alt Set / Alt Member   | Quantity and Units |             |      |                                       |              |                   |              |                     |                        |
| <b>SECTION: 0008 Roadway Items - IMX-080-1(524)35--02-78</b> |                    |             |      |                                       |              |                   |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0820   | 2121-7425020       | 1,000.000   | TON  | 64.48400                              | 64,484.00    | 55.00000          | 55,000.00    |                     |                        |
| GRANULAR SHOULDERS, TYPE B                                   |                    |             |      |                                       |              |                   |              |                     |                        |
| 0830   | 2212-0475095       | 21.700      | MILE | 500.00000                             | 10,850.00    | 2,400.00000       | 52,080.00    |                     |                        |
| CLEANING AND PREPARATION OF BASE                             |                    |             |      |                                       |              |                   |              |                     |                        |
| 0840   | 2212-5070310       | 410.900     | SY   | 208.00000                             | 85,467.20    | 208.00000         | 85,467.20    |                     |                        |
| PATCHES, FULL-DEPTH REPAIR                                   |                    |             |      |                                       |              |                   |              |                     |                        |
| 0850   | 2212-5070330       | 31.000      | EACH | 24.00000                              | 744.00       | 24.00000          | 744.00       |                     |                        |
| PATCHES BY COUNT (REPAIR)                                    |                    |             |      |                                       |              |                   |              |                     |                        |
| 0860   | 2212-5075001       | 20.000      | TON  | 200.00000                             | 4,000.00     | 250.00000         | 5,000.00     |                     |                        |
| HOT MIX ASPHALT SURFACE PATCHES                              |                    |             |      |                                       |              |                   |              |                     |                        |
| 0870   | 2214-5145150       | 178,880.800 | SY   | 2.94980                               | 527,662.58   | 2.40000           | 429,313.92   |                     |                        |
| PAVEMENT SCARIFICATION                                       |                    |             |      |                                       |              |                   |              |                     |                        |
| 0880   | 2303-1031500       | 30,638.920  | TON  | 47.68685                              | 1,461,073.58 | 51.95000          | 1,591,691.89 |                     |                        |
| 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 |
| <b>SECTION: 0008 Roadway Items - IMX-080-1(524)35--02-78</b> |                    |           |     |                                       |              | Cat Alt Set:      |              | Cat Alt Member: |            |
| 0890   | 2303-1258283       | 1,838.340 | TON | 640.00000                             | 1,176,537.60 | 620.00000         | 1,139,770.80 |                 |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC                  |                    |           |     |                                       |              |                   |              |                 |            |
| 0900   | 2303-6911000       | (1)       | LS  | 4,000.00000                           | 4,000.00     | 8,500.00000       | 8,500.00     |                 |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                             |                    |           |     |                                       |              |                   |              |                 |            |
| 0910   | 2527-9263109       | 2,800.860 | STA | 16.40000                              | 45,934.10    | 10.00000          | 28,008.60    |                 |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED        |                    |           |     |                                       |              |                   |              |                 |            |
| 0920   | 2528-8445110       | (1)       | LS  | 43,160.00000                          | 43,160.00    | 65,000.00000      | 65,000.00    |                 |            |
| TRAFFIC CONTROL  |                    |           |     |                                       |              |                   |              |                 |            |
| 0930   | 2533-4980005       | (1)       | LS  | 72,200.00000                          | 72,200.00    | 150,000.00000     | 150,000.00   |                 |            |
| MOBILIZATION   |                    |           |     |                                       |              |                   |              |                 |            |
| 0940   | 2548-0000100       | 2,321.000 | STA | 10.00000                              | 23,210.00    | 16.35000          | 37,948.35    |                 |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                   |                    |           |     |                                       |              |                   |              |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                    |                    |           |     | (1) HENNINGSEN<br>CONSTRUCTION, INC. |            | (2) INROADS, LLC.   |            |                        |            |
|--|--------------------|-----------|-----|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0008 Roadway Items - IMX-080-1(524)35--02-78</b> |                    |           |     |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0950   | 2548-0000110       | 2,514.100 | GAL | 6.37000                              | 16,014.82  | 7.00000             | 17,598.70  |                        |            |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDER RUMBLE STRIPS)    |                    |           |     |                                      |            |                     |            |                        |            |
| <b>Section Totals:</b>                                       |                    |           |     | \$3,535,337.88                       |            | \$3,666,123.46      |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |             | (2) INROADS, LLC. |             |                 |            |
|---|--------------------|------------|------|---------------------------------------|-------------|-------------------|-------------|-----------------|------------|
|   |                    |            |      | Unit Price                            | Ext Amount  | Unit Price        | Ext Amount  | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      |                                       |             |                   |             |                 |            |
| <b>SECTION: 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMX-080-1(522)0--02-78</b>                              |                    |            |      |                                       |             | Cat Alt Set:      |             | Cat Alt Member: |            |
| 0960  | 2303-7000610       | 10,000.000 | EACH | 1.00000                               | 10,000.00   | 1.00000           | 10,000.00   |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |      |                                       |             |                   |             |                 |            |
| 0970  | 2303-7000620       | 10,000.000 | EACH | 1.00000                               | 10,000.00   | 1.00000           | 10,000.00   |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |            |      |                                       |             |                   |             |                 |            |
| <b>Section Totals:</b>  |                    |            |      |                                       | \$20,000.00 |                   | \$20,000.00 |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 15-0801-474

Primary County: CASS,  
POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |                        | (2) INROADS, LLC. |                        |                 |            |
|---|--------------------|------------|------|---------------------------------------|------------------------|-------------------|------------------------|-----------------|------------|
|   |                    |            |      | Unit Price                            | Ext Amount             | Unit Price        | Ext Amount             | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      |                                       |                        |                   |                        |                 |            |
| <b>SECTION: 0010 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMX-080-1(524)0--02-78</b>                              |                    |            |      |                                       |                        | Cat Alt Set:      |                        | Cat Alt Member: |            |
| 0980  | 2303-7000610       | 15,500.000 | EACH | 1.00000                               | 15,500.00              | 1.00000           | 15,500.00              |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |      |                                       |                        |                   |                        |                 |            |
| 0990  | 2303-7000620       | 15,500.000 | EACH | 1.00000                               | 15,500.00              | 1.00000           | 15,500.00              |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |            |      |                                       |                        |                   |                        |                 |            |
| <b>Section Totals:</b>  |                    |            |      |                                       | \$31,000.00            |                   | \$31,000.00            |                 |            |
| <b>Contract Item Totals</b>   |                    |            |      |                                       | <b>\$14,092,096.52</b> |                   | <b>\$14,594,555.13</b> |                 |            |
| <b>Contract Time Totals</b>   |                    |            |      |                                       |                        |                   |                        |                 |            |
| <b>Contract Grand Totals</b>  |                    |            |      |                                       | <b>\$14,092,096.52</b> |                   | <b>\$14,594,555.13</b> |                 |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                    |
|--|--|------------------------------------|
| <b>Call Order:</b> 154                                       | <b>Contract ID:</b> 17-C017-114                | <b>Primary County:</b> CERRO GORDO |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC. |                                    |
| <b>Contract Period:</b> Start Date: 08/29/22 35 Working Days |  |                                    |

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Project Information:

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C017(114)--55-17      | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> CERRO GORDO               | <b>Prj Awd Amt:</b> \$1,154,671.49 |
| <b>Route:</b> B15                        |                                    |
| <b>Location:</b> B15: From Hwy 65 to S56 |                                    |



Project(s) and Vendor Ranking

**Call Order:** 154

**Contract ID:** 17-C017-114

**Primary County:** CERRO GORDO

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** HEARTLAND ASPHALT, INC.

**Contract Period:** Start Date: 08/29/22 35 Working Days

| Rank | Vendor ID | Vendor Name             | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------|----------------|--------------------|
| 1    | HE020     | HEARTLAND ASPHALT, INC. | \$1,154,671.49 | 100.00%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-114

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description      |                    |           |      | (1) HEARTLAND ASPHALT,<br>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   | 2102-2625000       | 129.000   | CY   | 27.35000                       | 3,528.15   |                     |            |                        |            |
| EMBANKMENT-IN-PLACE                            |                    |           |      |                                |            |                     |            |                        |            |
| 0020   | 2102-2713090       | 211.200   | CY   | 29.00000                       | 6,124.80   |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE                    |                    |           |      |                                |            |                     |            |                        |            |
| 0030   | 2115-0100000       | 173.800   | CY   | 60.90000                       | 10,584.42  |                     |            |                        |            |
| MODIFIED SUBBASE                               |                    |           |      |                                |            |                     |            |                        |            |
| 0040   | 2121-7425020       | 4,500.000 | TON  | 18.00000                       | 81,000.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B                     |                    |           |      |                                |            |                     |            |                        |            |
| 0050   | 2122-5500060       | 332.700   | SY   | 62.04000                       | 20,640.71  |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN. |                    |           |      |                                |            |                     |            |                        |            |
| 0060   | 2212-0475095       | 4.300     | MILE | 170.00000                      | 731.00     |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE               |                    |           |      |                                |            |                     |            |                        |            |
| 0070   | 2213-2713300       | 54.400    | CY   | 29.00000                       | 1,577.60   |                     |            |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING             |                    |           |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-114

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |           |     | (1) HEARTLAND ASPHALT,<br>INC. |            |                     |            |                        |            |
|--|--------------------|-----------|-----|--------------------------------|------------|---------------------|------------|------------------------|------------|
|  |                    |           |     | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |           |     |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2214-5145150       | 1,933.400 | SY  | 7.80000                        | 15,080.52  |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |           |     |                                |            |                     |            |                        |            |
| 0090   | 2303-0001000       | 30.000    | TON | 142.27000                      | 4,268.10   |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                                  |                    |           |     |                                |            |                     |            |                        |            |
| 0100   | 2303-1032500       | 4,820.000 | TON | 47.83000                       | 230,540.60 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |           |     |                                |            |                     |            |                        |            |
| 0110   | 2303-1033500       | 4,590.000 | TON | 48.01000                       | 220,365.90 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |           |     |                                |            |                     |            |                        |            |
| 0120   | 2303-1258283       | 568.000   | TON | 514.00000                      | 291,952.00 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |           |     |                                |            |                     |            |                        |            |
| 0130   | 2303-6911000       | (1)       | LS  | 655.00000                      | 655.00     |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |           |     |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-114

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HEARTLAND ASPHALT,<br>INC. |            |                     |            |                        |            |
|---|--------------------|------------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |            |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2303-7000610       | 12,000.000 | EACH | 1.00000                        | 12,000.00  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |      |                                |            |                     |            |                        |            |
| 0150  | 2303-7000620       | 18,000.000 | EACH | 1.00000                        | 18,000.00  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |            |      |                                |            |                     |            |                        |            |
| 0160  | 2303-9091010       | 2.000      | EACH | 725.00000                      | 1,450.00   |                     |            |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)  |                    |            |      |                                |            |                     |            |                        |            |
| 0170  | 2505-4008120       | 278.000    | LF   | 15.00000                       | 4,170.00   |                     |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |            |      |                                |            |                     |            |                        |            |
| 0180  | 2505-4021030       | 4.000      | EACH | 3,000.00000                    | 12,000.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, THRIE<br>BEAM  |                    |            |      |                                |            |                     |            |                        |            |
| 0190  | 2505-4021710       | 4.000      | EACH | 3,500.00000                    | 14,000.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625  |                    |            |      |                                |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-114

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |           |      | (1) HEARTLAND ASPHALT,<br>INC. |            |                     |            |                        |            |
|--|--------------------|-----------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                       |                    |           |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2510-6745850       | 1,012.700 | SY   | 11.42000                       | 11,565.03  |                     |            |                        |            |
| REMOVAL OF PAVEMENT                                      |                    |           |      |                                |            |                     |            |                        |            |
| 0210   | 2517-4225210       | 983.400   | SY   | 96.40000                       | 94,799.76  |                     |            |                        |            |
| RAILROAD APPROACH SECTION, P.C.C.                        |                    |           |      |                                |            |                     |            |                        |            |
| 0220   | 2526-8285000       | (1)       | LS   | 5,400.00000                    | 5,400.00   |                     |            |                        |            |
| CONSTRUCTION SURVEY                                      |                    |           |      |                                |            |                     |            |                        |            |
| 0230   | 2527-9263109       | 625.190   | STA  | 10.00000                       | 6,251.90   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |           |      |                                |            |                     |            |                        |            |
| 0240   | 2527-9263137       | 4.000     | EACH | 150.00000                      | 600.00     |                     |            |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                |            |                     |            |                        |            |
| 0250   | 2528-2518000       | 4.000     | EACH | 100.00000                      | 400.00     |                     |            |                        |            |
| SAFETY CLOSURE   |                    |           |      |                                |            |                     |            |                        |            |
| 0260   | 2528-8445110       | (1)       | LS   | 10,200.00000                   | 10,200.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 17-C017-114

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                              |                    |        |      | (1) HEARTLAND ASPHALT,<br>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> |            |  |
| 0270   | 2528-8445113       | 20.000 | EACH | 540.00000                      | 10,800.00             |                     |            |                        |            |  |
| FLAGGERS   |                    |        |      |                                |                       |                     |            |                        |            |  |
| 0280   | 2529-8201000       | 8.000  | EACH | 342.00000                      | 2,736.00              |                     |            |                        |            |  |
| JOINT ASSEMBLY, EF   |                    |        |      |                                |                       |                     |            |                        |            |  |
| 0290   | 2533-4980005       | (1)    | LS   | 56,250.00000                   | 56,250.00             |                     |            |                        |            |  |
| MOBILIZATION   |                    |        |      |                                |                       |                     |            |                        |            |  |
| 0300   | 2555-0000010       | (1)    | LS   | 2,000.00000                    | 2,000.00              |                     |            |                        |            |  |
| DELIVER AND STOCKPILE SALVAGED MATERIALS                               |                    |        |      |                                |                       |                     |            |                        |            |  |
| 0310   | 2595-0005140       | (1)    | LS   | 2,500.00000                    | 2,500.00              |                     |            |                        |            |  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.  |                    |        |      |                                |                       |                     |            |                        |            |  |
| 0320   | 2595-0005150       | (1)    | LS   | 2,500.00000                    | 2,500.00              |                     |            |                        |            |  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. |                    |        |      |                                |                       |                     |            |                        |            |  |
| <b>Section Totals:</b>   |                    |        |      |                                | \$1,154,671.49        |                     |            |                        |            |  |
| <b>Contract Item Totals</b>  |                    |        |      |                                | <b>\$1,154,671.49</b> |                     |            |                        |            |  |

## Tabulation of Construction and Material Bids

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**Call Order:** 154**Contract ID:** 17-C017-114**Primary County:** CERRO GORDO**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$1,154,671.49

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                    |
|--|--|------------------------------------|
| <b>Call Order:</b> 155                                       | <b>Contract ID:</b> 17-115                     | <b>Primary County:</b> CERRO GORDO |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC. |                                    |
| <b>Contract Period:</b> Start Date: 08/29/22 30 Working Days |  |                                    |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> LFM-115--7X-17  | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> CERRO GORDO  | <b>Prj Awd Amt:</b> \$1,095,264.44 |
| <b>Route:</b> B15   |                                    |
| <b>Location:</b> On B15, from S-34 East 3.5 Miles to Hwy 65 and S34 from B15 North 1 mile to 340th Street |                                    |



Project(s) and Vendor Ranking

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**Call Order:** 155   **Contract ID:** 17-115   **Primary County:** CERRO GORDO  
**Letting Date:** February 15, 2022 10:00 A.M.   **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT   **Awarded Vendor:** HEARTLAND ASPHALT, INC.  
**Contract Period:** Start Date: 08/29/22 30 Working Days

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| Rank | Vendor ID | Vendor Name             | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------|----------------|--------------------|
| 1    | HE020     | HEARTLAND ASPHALT, INC. | \$1,095,264.44 | 100.00%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-115

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |           |      | (1) HEARTLAND ASPHALT,<br>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   | 2102-2625000       | 278.500   | CY   | 18.90000                       | 5,263.65   |                     |            |                        |            |
| EMBANKMENT-IN-PLACE  |                    |           |      |                                |            |                     |            |                        |            |
| 0020   | 2102-2713090       | 28.800    | CY   | 59.77000                       | 1,721.38   |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE                                      |                    |           |      |                                |            |                     |            |                        |            |
| 0030   | 2121-7425020       | 5,330.000 | TON  | 18.00000                       | 95,940.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B                                       |                    |           |      |                                |            |                     |            |                        |            |
| 0040   | 2122-5500060       | 173.200   | SY   | 65.05000                       | 11,266.66  |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.                   |                    |           |      |                                |            |                     |            |                        |            |
| 0050   | 2212-0475095       | 4.400     | MILE | 178.44000                      | 785.14     |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE                                 |                    |           |      |                                |            |                     |            |                        |            |
| 0060   | 2214-5145150       | 1,522.400 | SY   | 8.04000                        | 12,240.10  |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |           |      |                                |            |                     |            |                        |            |
| 0070   | 2303-0001000       | 25.000    | TON  | 167.48000                      | 4,187.00   |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE |                    |           |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-115

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HEARTLAND ASPHALT,<br>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  | 2303-1032500       | 5,000.000  | TON  | 49.05000                       | 245,250.00 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX   |                    |            |      |                                |            |                     |            |                        |            |
| 0090  | 2303-1033500       | 4,900.000  | TON  | 48.64000                       | 238,336.00 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT          |                    |            |      |                                |            |                     |            |                        |            |
| 0100  | 2303-1258283       | 595.500    | TON  | 514.00000                      | 306,087.00 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |                    |            |      |                                |            |                     |            |                        |            |
| 0110  | 2303-6911000       | (1)        | LS   | 716.00000                      | 716.00     |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |            |      |                                |            |                     |            |                        |            |
| 0120  | 2303-7000610       | 12,000.000 | EACH | 1.00000                        | 12,000.00  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |            |      |                                |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-115

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) HEARTLAND ASPHALT,<br>INC. |            |                     |            |                        |            |
|---|--------------------|------------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
|   |                    |            |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |            |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0130  | 2303-7000620       | 18,000.000 | EACH | 1.00000                        | 18,000.00  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                    |            |      |                                |            |                     |            |                        |            |
| 0140  | 2303-9091010       | 4.000      | EACH | 525.00000                      | 2,100.00   |                     |            |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)  |                    |            |      |                                |            |                     |            |                        |            |
| 0150  | 2505-4008120       | 278.000    | LF   | 15.00000                       | 4,170.00   |                     |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |            |      |                                |            |                     |            |                        |            |
| 0160  | 2505-4008410       | 4.000      | EACH | 3,000.00000                    | 12,000.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201  |                    |            |      |                                |            |                     |            |                        |            |
| 0170  | 2505-4021010       | 4.000      | EACH | 400.00000                      | 1,600.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED  |                    |            |      |                                |            |                     |            |                        |            |
| 0180  | 2505-4021710       | 4.000      | EACH | 3,200.00000                    | 12,800.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625  |                    |            |      |                                |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-115

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number                                 |                    |         |      | (1) HEARTLAND ASPHALT, 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> |            |
| 0190  | 2526-8285000       | (1)     | LS   | 5,400.00000                 | 5,400.00   |                     |            |                        |            |
| CONSTRUCTION SURVEY                                   |                    |         |      |                             |            |                     |            |                        |            |
| 0200  | 2527-9263109       | 896.270 | STA  | 13.00000                    | 11,651.51  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |         |      |                             |            |                     |            |                        |            |
| 0210  | 2528-8445110       | (1)     | LS   | 8,300.00000                 | 8,300.00   |                     |            |                        |            |
| TRAFFIC CONTROL                                       |                    |         |      |                             |            |                     |            |                        |            |
| 0220  | 2528-8445113       | 60.000  | EACH | 540.00000                   | 32,400.00  |                     |            |                        |            |
| FLAGGERS  |                    |         |      |                             |            |                     |            |                        |            |
| 0230  | 2528-8445115       | 20.000  | EACH | 805.00000                   | 16,100.00  |                     |            |                        |            |
| PILOT CARS  |                    |         |      |                             |            |                     |            |                        |            |
| 0240  | 2533-4980005       | (1)     | LS   | 35,450.00000                | 35,450.00  |                     |            |                        |            |
| MOBILIZATION  |                    |         |      |                             |            |                     |            |                        |            |
| 0250  | 2555-0000010       | (1)     | LS   | 1,500.00000                 | 1,500.00   |                     |            |                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS              |                    |         |      |                             |            |                     |            |                        |            |
| <b>Section Totals:</b>                                |                    |         |      |                             |            | \$1,095,264.44      |            |                        |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 155

**Contract ID:** 17-115

**Primary County:** CERRO GORDO

**Letting Date:** February 15, 2022

|                              |                       |
|------------------------------|-----------------------|
| <b>Contract Item Totals</b>  | <b>\$1,095,264.44</b> |
| <b>Contract Time Totals</b>  |                       |
| <b>Contract Grand Totals</b> | <b>\$1,095,264.44</b> |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 156                                       | <b>Contract ID:</b> 27-0691-056                      | <b>Primary County:</b> DECATUR |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 4.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                                |
| <b>Contract Period:</b> Start Date: 06/20/22 85 Working Days |  |                                |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> STP-069-1(56)--2C-27                      | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> DECATUR                                    | <b>Prj Awd Amt:</b> \$3,980,840.95            |
| <b>Route:</b> U.S. 69                                     |   |
| <b>Location:</b> Missouri State Line to 0.25 mi E of I-35 |   |



Project(s) and Vendor Ranking

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**Call Order:** 156                                      **Contract ID:** 27-0691-056                                      **Primary County:** DECATUR  
**Letting Date:** February 15, 2022 10:00 A.M.                                      **DBE Goal:** 4.0%  
**Letting Status:** SIGNED CONTRACT                                      **Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC  
**Contract Period:** Start Date: 06/20/22 85 Working Days

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| Rank | Vendor ID | Vendor Name                   | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------------|----------------|--------------------|
| 1    | NO081     | NORRIS ASPHALT PAVING CO., LC | \$3,980,840.95 | 100.00%            |

*BID WINNER: MET THE DESIGNATED DBE GOAL*



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description      |              |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
|  |              |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                    |              |           |      | <b>Quantity and Units</b>            |            |                     |            |                        |            |
| <b>SECTION: 0001 Roadway Items Division 1</b>  |              |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2101-0850002 | 395.300   | UNIT | 48.00000                             | 18,974.40  |                     |            |                        |            |
| CLEARING AND GRUBBING                          |              |           |      |                                      |            |                     |            |                        |            |
| 0020   | 2102-2625000 | 9.700     | CY   | 100.00000                            | 970.00     |                     |            |                        |            |
| EMBANKMENT-IN-PLACE                            |              |           |      |                                      |            |                     |            |                        |            |
| 0030   | 2102-2713090 | 251.800   | CY   | 59.87000                             | 15,075.27  |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE                    |              |           |      |                                      |            |                     |            |                        |            |
| 0040   | 2121-7425020 | 652.605   | TON  | 36.10000                             | 23,559.04  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B                     |              |           |      |                                      |            |                     |            |                        |            |
| 0050   | 2122-5500090 | 845.800   | SY   | 84.67000                             | 71,613.89  |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |              |           |      |                                      |            |                     |            |                        |            |
| 0060   | 2125-2225050 | 27.800    | STA  | 600.00000                            | 16,680.00  |                     |            |                        |            |
| RESHAPING DITCHES                              |              |           |      |                                      |            |                     |            |                        |            |
| 0070   | 2128-0000200 | 3,641.907 | TON  | 23.00000                             | 83,763.86  |                     |            |                        |            |
| CONTRACTOR STOCKPILED SHOULDER MATERIAL        |              |           |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number                                       |              |                    |      | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|---|--------------|--------------------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |              |                    |      |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member  |              | Quantity and Units |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items Division 1</b>               |              |                    |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2212-0475095 | 6.170              | MILE | 1,000.00000                       | 6,170.00   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE                            |              |                    |      |                                   |            |                     |            |                        |            |
| 0090  | 2212-5070310 | 257.600            | SY   | 250.00000                         | 64,400.00  |                     |            |                        |            |
| PATCHES, FULL-DEPTH REPAIR                                  |              |                    |      |                                   |            |                     |            |                        |            |
| 0100  | 2212-5070330 | 28.000             | EACH | 200.00000                         | 5,600.00   |                     |            |                        |            |
| PATCHES BY COUNT (REPAIR)                                   |              |                    |      |                                   |            |                     |            |                        |            |
| 0110  | 2213-2713300 | 3,424.000          | CY   | 12.50000                          | 42,800.00  |                     |            |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING                          |              |                    |      |                                   |            |                     |            |                        |            |
| 0120  | 2213-8201040 | 30,816.300         | SY   | 22.66000                          | 698,297.36 |                     |            |                        |            |
| BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE                |              |                    |      |                                   |            |                     |            |                        |            |
| 0130  | 2214-5145150 | 65,478.100         | SY   | 2.39000                           | 156,492.66 |                     |            |                        |            |
| PAVEMENT SCARIFICATION                                      |              |                    |      |                                   |            |                     |            |                        |            |
| 0140  | 2303-0002380 | 332.708            | TON  | 80.84000                          | 26,896.11  |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX |              |                    |      |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number  |              |                    |     | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|--|--------------|--------------------|-----|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |              |                    |     |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member   |              | Quantity and Units |     | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items Division 1</b>  |              |                    |     |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2303-1032500 | 3,715.972          | TON | 60.68000                          | 225,485.18 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                         |              |                    |     |                                   |            |                     |            |                        |            |
| 0160   | 2303-1033504 | 10,627.956         | TON | 56.02000                          | 595,378.10 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                |              |                    |     |                                   |            |                     |            |                        |            |
| 0170   | 2303-1043500 | 2,660.374          | TON | 57.17000                          | 152,093.58 |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |                    |     |                                   |            |                     |            |                        |            |
| 0180   | 2303-1258283 | 860.635            | TON | 607.80000                         | 523,093.95 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |              |                    |     |                                   |            |                     |            |                        |            |
| 0190   | 2303-1258284 | 159.627            | TON | 702.20000                         | 112,090.08 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |              |                    |     |                                   |            |                     |            |                        |            |
| 0200   | 2303-1258346 | 24.953             | TON | 802.20000                         | 20,017.30  |                     |            |                        |            |
| ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC  |              |                    |     |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number  |                              |             |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|--|------------------------------|-------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                              |             |            |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units           | Unit Price  | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items Division 1</b>  |                              |             |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210   | 2303-6911000 (1) LS          | 7,500.00000 | 7,500.00   |                                   |            |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                              |             |            |                                   |            |                     |            |                        |            |
| 0220   | 2303-7000610 8,668.510 EACH  | 1.00000     | 8,668.51   |                                   |            |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                              |             |            |                                   |            |                     |            |                        |            |
| 0230   | 2303-7000620 8,668.510 EACH  | 1.00000     | 8,668.51   |                                   |            |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                              |             |            |                                   |            |                     |            |                        |            |
| 0240   | 2312-8260051 80.520 TON      | 36.10000    | 2,906.77   |                                   |            |                     |            |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE   |                              |             |            |                                   |            |                     |            |                        |            |
| 0250   | 2317-7000120 30,020.750 EACH | 1.00000     | 30,020.75  |                                   |            |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                              |             |            |                                   |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number                                |                    |            |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|--|--------------------|------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                     |                    |            |            |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                                 | Quantity and Units | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items Division 1</b>        |                    |            |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0260   | 2402-2720100       | 86.000     | CY         | 100.00000                         | 8,600.00   |                     |            |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT       |                    |            |            |                                   |            |                     |            |                        |            |
| 0270   | 2417-0225018       | 10.000     | EACH       | 350.00000                         | 3,500.00   |                     |            |                        |            |
| APRONS, METAL, 18 IN. DIA.                           |                    |            |            |                                   |            |                     |            |                        |            |
| 0280   | 2417-0330024       | 2.000      | EACH       | 1,100.00000                       | 2,200.00   |                     |            |                        |            |
| APRONS, SAFETY SLOPE, 24 IN. DIA.                    |                    |            |            |                                   |            |                     |            |                        |            |
| 0290   | 2417-1040018       | 50.000     | LF         | 70.00000                          | 3,500.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |                    |            |            |                                   |            |                     |            |                        |            |
| 0300   | 2417-1040024       | 10.000     | LF         | 70.00000                          | 700.00     |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA. |                    |            |            |                                   |            |                     |            |                        |            |
| 0310   | 2422-0360018       | 3.000      | EACH       | 330.00000                         | 990.00     |                     |            |                        |            |
| APRONS, UNCLASSIFIED, 18 IN. DIA.                    |                    |            |            |                                   |            |                     |            |                        |            |
| 0320   | 2422-0360021       | 2.000      | EACH       | 400.00000                         | 800.00     |                     |            |                        |            |
| APRONS, UNCLASSIFIED, 21 IN. DIA.                    |                    |            |            |                                   |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

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Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |              |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
|  |              |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                              |              |           |      | <b>Quantity and Units</b>            |            |                     |            |                        |            |
| <b>SECTION: 0001 Roadway Items Division 1</b>            |              |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0400   | 2526-8285000 | (1)       | LS   | 10,000.00000                         | 10,000.00  |                     |            |                        |            |
| CONSTRUCTION SURVEY                                      |              |           |      |                                      |            |                     |            |                        |            |
| 0410   | 2527-9263109 | 1,945.620 | STA  | 13.00000                             | 25,293.06  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |              |           |      |                                      |            |                     |            |                        |            |
| 0420   | 2527-9263112 | 36.700    | STA  | 52.00000                             | 1,908.40   |                     |            |                        |            |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD<br>WATERBORNE      |              |           |      |                                      |            |                     |            |                        |            |
| 0430   | 2528-8445110 | (1)       | LS   | 23,500.00000                         | 23,500.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |              |           |      |                                      |            |                     |            |                        |            |
| 0440   | 2528-8445113 | 320.000   | EACH | 540.00000                            | 172,800.00 |                     |            |                        |            |
| FLAGGERS   |              |           |      |                                      |            |                     |            |                        |            |
| 0450   | 2528-8445115 | 80.000    | EACH | 805.00000                            | 64,400.00  |                     |            |                        |            |
| PILOT CARS   |              |           |      |                                      |            |                     |            |                        |            |
| 0460   | 2529-2242304 | 6.000     | EACH | 220.00000                            | 1,320.00   |                     |            |                        |            |
| CD JOINT ASSEMBLY  |              |           |      |                                      |            |                     |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number                         |   | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|---|---|------------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                          | Quantity and Units                                | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items Division 1</b> |   |                  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0600  | 2555-0000010 (1) LS                               | 60,000.00000     | 60,000.00  |                                   |            |                     |            |                        |  |
|   | DELIVER AND STOCKPILE SALVAGED MATERIALS          |                  |            |                                   |            |                     |            |                        |  |
| 0610  | 2590-0000020 (1) LS                               | 21,000.00000     | 21,000.00  |                                   |            |                     |            |                        |  |
|   | PROJECT MANAGEMENT                                |                  |            |                                   |            |                     |            |                        |  |
| 0620  | 2599-9999017 152.500 STA                          | 115.87000        | 17,670.18  |                                   |            |                     |            |                        |  |
|   | ('STATIONS' ITEM) SHOULDER CONSTRUCTION, GRANULAR |                  |            |                                   |            |                     |            |                        |  |
| <b>Section Totals:</b>                        |   |                  |            | \$3,813,540.75                    |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number               |  | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|-------------------------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                    |  |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                | Quantity and Units   | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadside Items</b> |  |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0630                                | 2602-0000312 1,000.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              | 5.00000                           | 5,000.00   |                     |            |                        |            |
| 0640                                | 2602-0000320 1,000.000 LF<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              | 6.00000                           | 6,000.00   |                     |            |                        |            |
| 0650                                | 2602-0000351 2,000.000 LF<br>REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | 0.50000                           | 1,000.00   |                     |            |                        |            |
| <b>Section Totals:</b>              |  |                                   |            | \$12,000.00         |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description      |                    |         |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|---------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                           | Quantity and Units |         |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Sidewalk Items Division 1</b> |                    |         |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0660   | 2102-2713090       | 20.000  | CY   | 50.00000                             | 1,000.00   |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE                    |                    |         |      |                                      |            |                     |            |                        |            |
| 0670   | 2212-5070310       | 158.000 | SY   | 250.00000                            | 39,500.00  |                     |            |                        |            |
| PATCHES, FULL-DEPTH REPAIR                     |                    |         |      |                                      |            |                     |            |                        |            |
| 0680   | 2212-5070330       | 23.000  | EACH | 150.00000                            | 3,450.00   |                     |            |                        |            |
| PATCHES BY COUNT (REPAIR)                      |                    |         |      |                                      |            |                     |            |                        |            |
| 0690   | 2511-6745900       | 581.800 | SY   | 14.00000                             | 8,145.20   |                     |            |                        |            |
| REMOVAL OF SIDEWALK                            |                    |         |      |                                      |            |                     |            |                        |            |
| 0700   | 2511-7526004       | 59.100  | SY   | 120.00000                            | 7,092.00   |                     |            |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                 |                    |         |      |                                      |            |                     |            |                        |            |
| 0710   | 2511-7526006       | 532.600 | SY   | 130.00000                            | 69,238.00  |                     |            |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                 |                    |         |      |                                      |            |                     |            |                        |            |
| 0720   | 2511-7526106       | 38.600  | SY   | 150.00000                            | 5,790.00   |                     |            |                        |            |
| SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.      |                    |         |      |                                      |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 27-0691-056

Primary County: DECATUR

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |                       |                     |            |                        |  |
|---|--------------------|------------------|------------|-----------------------------------|-----------------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                        | Ext Amount            | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0003 Sidewalk Items Division 1</b>                        |                    |                  |            |                                   |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0730  | 2511-7528101       | 377.000          | SF         | 45.00000                          | 16,965.00             |                     |            |                        |  |
| DETECTABLE WARNINGS   |                    |                  |            |                                   |                       |                     |            |                        |  |
| 0740  | 2524-6765010       | 2.000            | EACH       | 350.00000                         | 700.00                |                     |            |                        |  |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                 |                    |                  |            |                                   |                       |                     |            |                        |  |
| 0750  | 2602-0000309       | 760.000          | LF         | 4.00000                           | 3,040.00              |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |                  |            |                                   |                       |                     |            |                        |  |
| 0760  | 2602-0000351       | 760.000          | LF         | 0.50000                           | 380.00                |                     |            |                        |  |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                  |            |                                   |                       |                     |            |                        |  |
| <b>Section Totals:</b>  |                    |                  |            |                                   | \$155,300.20          |                     |            |                        |  |
| <b>Contract Item Totals</b>   |                    |                  |            |                                   | <b>\$3,980,840.95</b> |                     |            |                        |  |
| <b>Contract Time Totals</b>   |                    |                  |            |                                   |                       |                     |            |                        |  |
| <b>Contract Grand Totals</b>  |                    |                  |            |                                   | <b>\$3,980,840.95</b> |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 157                                       | <b>Contract ID:</b> 31-C031-113                  | <b>Primary County:</b> DUBUQUE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> STEGER CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 06/27/22 70 Working Days |  |                                |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> STBG-SWAP-C031(113)--FG-31  | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> DUBUQUE  | <b>Prj Awd Amt:</b> \$1,487,980.35 |
| <b>Route:</b> Y21   |                                    |
| <b>Location:</b> On Sundown Road (Y21) from Old Highway Road North 2.7 miles to Asbury Road |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number                                 |                    |            |            | (1) STEGER CONSTRUCTION, INC. |            | (2) TOP GRADE EXCAVATING, INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|---|--------------------|------------|------------|-------------------------------|------------|--------------------------------|------------|--------------------------------|------------|
| Item Description                                      |                    |            |            |                               |            |                                |            |                                |            |
| Alt Set / Alt Member                                  | Quantity and Units |            | Unit Price | Ext Amount                    | Unit Price | Ext Amount                     | Unit Price | Ext Amount                     |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |            |            |                               |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>         |            |
| 0010  | 2101-0850001       | 0.560      | ACRE       | 27,200.00000                  | 15,232.00  | 3,500.00000                    | 1,960.00   | 16,300.00000                   | 9,128.00   |
| CLEARING AND GRUBBING                                 |                    |            |            |                               |            |                                |            |                                |            |
| 0020  | 2102-2710070       | 16,219.000 | CY         | 6.80000                       | 110,289.20 | 9.35000                        | 151,647.65 | 9.90000                        | 160,568.10 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |                    |            |            |                               |            |                                |            |                                |            |
| 0030  | 2102-2710080       | 100.000    | CY         | 15.00000                      | 1,500.00   | 24.00000                       | 2,400.00   | 10.00000                       | 1,000.00   |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |                    |            |            |                               |            |                                |            |                                |            |
| 0040  | 2105-8425015       | 3,220.500  | CY         | 3.79000                       | 12,205.70  | 1.60000                        | 5,152.80   | 14.00000                       | 45,087.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                    |                    |            |            |                               |            |                                |            |                                |            |
| 0050  | 2113-0001100       | 9,655.300  | SY         | 1.90000                       | 18,345.07  | 2.00000                        | 19,310.60  | 2.40000                        | 23,172.72  |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID         |                    |            |            |                               |            |                                |            |                                |            |
| 0060  | 2121-7425020       | 2,100.000  | TON        | 17.52000                      | 36,792.00  | 17.55000                       | 36,855.00  | 18.00000                       | 37,800.00  |
| GRANULAR SHOULDERS, TYPE B EDGERUN                    |                    |            |            |                               |            |                                |            |                                |            |
| 0070  | 2123-7450020       | 113.760    | STA        | 90.00000                      | 10,238.40  | 285.00000                      | 32,421.60  | 180.00000                      | 20,476.80  |
| SHOULDER FINISHING, EARTH                             |                    |            |            |                               |            |                                |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                           |                    |           |      | (1) STEGER CONSTRUCTION,<br>INC. |            | (2) TOP GRADE EXCAVATING,<br>INC. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------------|-----------|------|----------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                  |                    |           |      |                                  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>            |            |
| 0080  | 2125-2225050       | 113.760   | STA  | 52.00000                         | 5,915.52   | 176.00000                         | 20,021.76  | 380.00000                         | 43,228.80  |
| RESHAPING DITCHES   |                    |           |      |                                  |            |                                   |            |                                   |            |
| 0090  | 2210-0475105       | 2,824.000 | TON  | 15.45000                         | 43,630.80  | 16.35000                          | 46,172.40  | 16.00000                          | 45,184.00  |
| CHOKE STONE BASE  |                    |           |      |                                  |            |                                   |            |                                   |            |
| 0100  | 2210-0475290       | 8,271.000 | TON  | 14.40000                         | 119,102.40 | 16.35000                          | 135,230.85 | 17.00000                          | 140,607.00 |
| MACADAM STONE BASE  |                    |           |      |                                  |            |                                   |            |                                   |            |
| 0110  | 2212-0475095       | 2.160     | MILE | 500.00000                        | 1,080.00   | 500.00000                         | 1,080.00   | 510.00000                         | 1,101.60   |
| CLEANING AND PREPARATION OF BASE                                    |                    |           |      |                                  |            |                                   |            |                                   |            |
| 0120  | 2212-5075001       | 100.000   | TON  | 115.00000                        | 11,500.00  | 85.00000                          | 8,500.00   | 110.00000                         | 11,000.00  |
| HOT MIX ASPHALT SURFACE PATCHES                                     |                    |           |      |                                  |            |                                   |            |                                   |            |
| 0130  | 2213-7100400       | 7.000     | EACH | 230.00000                        | 1,610.00   | 250.00000                         | 1,750.00   | 220.00000                         | 1,540.00   |
| RELOCATION OF MAIL BOXES  |                    |           |      |                                  |            |                                   |            |                                   |            |
| 0140  | 2303-0001000       | 2,150.000 | TON  | 37.59000                         | 80,818.50  | 37.60000                          | 80,840.00  | 39.00000                          | 83,850.00  |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE |                    |           |      |                                  |            |                                   |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |           |     | (1) STEGER CONSTRUCTION,<br>INC. |            | (2) TOP GRADE EXCAVATING,<br>INC. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|--|--------------------|-----------|-----|----------------------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                       | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |           |     |                                  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>            |            |
| 0150   | 2303-0002380       | 1,750.000 | TON | 37.96000                         | 66,430.00  | 38.00000                          | 66,500.00  | 39.00000                          | 68,250.00  |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX                                       |                    |           |     |                                  |            |                                   |            |                                   |            |
| 0160   | 2303-1031500       | 1,049.000 | TON | 38.68000                         | 40,575.32  | 38.70000                          | 40,596.30  | 40.00000                          | 41,960.00  |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX  |                    |           |     |                                  |            |                                   |            |                                   |            |
| 0170   | 2303-1032500       | 1,049.000 | TON | 38.68000                         | 40,575.32  | 38.70000                          | 40,596.30  | 40.00000                          | 41,960.00  |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |           |     |                                  |            |                                   |            |                                   |            |
| 0180   | 2303-1033500       | 3,337.000 | TON | 38.09000                         | 127,106.33 | 38.10000                          | 127,139.70 | 39.00000                          | 130,143.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |           |     |                                  |            |                                   |            |                                   |            |
| 0190   | 2303-1258283       | 456.000   | TON | 595.00000                        | 271,320.00 | 598.00000                         | 272,688.00 | 610.00000                         | 278,160.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |           |     |                                  |            |                                   |            |                                   |            |
| 0200   | 2303-1258346       | 175.000   | TON | 740.00000                        | 129,500.00 | 745.00000                         | 130,375.00 | 760.00000                         | 133,000.00 |
| ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC   |                    |           |     |                                  |            |                                   |            |                                   |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                 |              |            |           | (1) STEGER CONSTRUCTION,<br>INC. |                    | (2) TOP GRADE EXCAVATING,<br>INC. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |                        |
|---|--------------|------------|-----------|----------------------------------|--------------------|-----------------------------------|------------|-----------------------------------|------------------------|
|   |              |            |           | Alt Set / Alt Member             | Quantity and Units | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |            |           |                                  |                    |                                   |            | <b>Cat Alt Set:</b>               | <b>Cat Alt Member:</b> |
| 0270  | 2417-1060018 | 6.000 LF   | 115.00000 | 690.00                           | 64.00000           | 384.00                            | 65.00000   | 390.00                            |                        |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.                       |              |            |           |                                  |                    |                                   |            |                                   |                        |
| 0280  | 2417-1060024 | 176.000 LF | 53.00000  | 9,328.00                         | 54.00000           | 9,504.00                          | 54.00000   | 9,504.00                          |                        |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.                       |              |            |           |                                  |                    |                                   |            |                                   |                        |
| 0290  | 2417-1060036 | 78.000 LF  | 86.00000  | 6,708.00                         | 85.00000           | 6,630.00                          | 86.00000   | 6,708.00                          |                        |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.                       |              |            |           |                                  |                    |                                   |            |                                   |                        |
| 0300  | 2417-1060048 | 74.000 LF  | 107.00000 | 7,918.00                         | 106.00000          | 7,844.00                          | 100.00000  | 7,400.00                          |                        |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.                       |              |            |           |                                  |                    |                                   |            |                                   |                        |
| 0310  | 2417-1461036 | 60.000 LF  | 65.50000  | 3,930.00                         | 30.00000           | 1,800.00                          | 40.00000   | 2,400.00                          |                        |
| REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. |              |            |           |                                  |                    |                                   |            |                                   |                        |
| 0320  | 2502-8212404 | 50.000 LF  | 13.00000  | 650.00                           | 40.00000           | 2,000.00                          | 22.00000   | 1,100.00                          |                        |
| SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN                    |              |            |           |                                  |                    |                                   |            |                                   |                        |





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| Line No / Item Number              |                    |           |     | (1) STEGER CONSTRUCTION, INC. |            | (2) TOP GRADE EXCAVATING, INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|------------------------------------|--------------------|-----------|-----|-------------------------------|------------|--------------------------------|------------|--------------------------------|------------|
| Item Description                   |                    |           |     | Unit Price                    | Ext Amount | Unit Price                     | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units |           |     |                               |            |                                |            |                                |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |           |     |                               |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>         |            |
| 0330                               | 2507-3250005       | 491.300   | SY  | 3.00000                       | 1,473.90   | 2.00000                        | 982.60     | 1.90000                        | 933.47     |
| ENGINEERING FABRIC                 |                    |           |     |                               |            |                                |            |                                |            |
| 0340                               | 2507-6800061       | 195.000   | TON | 33.00000                      | 6,435.00   | 24.00000                       | 4,680.00   | 26.00000                       | 5,070.00   |
| REVETMENT, CLASS E                 |                    |           |     |                               |            |                                |            |                                |            |
| 0350                               | 2507-6875002       | 10.000    | CY  | 26.00000                      | 260.00     | 60.00000                       | 600.00     | 34.00000                       | 340.00     |
| REVETMENT, REMOVE AND REPLACE      |                    |           |     |                               |            |                                |            |                                |            |
| 0360                               | 2510-6745850       | 8,361.900 | SY  | 3.37000                       | 28,179.60  | 5.50000                        | 45,990.45  | 4.70000                        | 39,300.93  |
| REMOVAL OF PAVEMENT                |                    |           |     |                               |            |                                |            |                                |            |
| 0370                               | 2515-2475006       | 29.000    | SY  | 73.00000                      | 2,117.00   | 60.00000                       | 1,740.00   | 67.00000                       | 1,943.00   |
| DRIVEWAY, P.C. CONCRETE, 6 IN.     |                    |           |     |                               |            |                                |            |                                |            |
| 0380                               | 2515-2475008       | 57.800    | SY  | 85.00000                      | 4,913.00   | 80.00000                       | 4,624.00   | 68.00000                       | 3,930.40   |
| DRIVEWAY, P.C. CONCRETE, 8 IN.     |                    |           |     |                               |            |                                |            |                                |            |
| 0390                               | 2515-6745600       | 140.100   | SY  | 29.00000                      | 4,062.90   | 9.00000                        | 1,260.90   | 8.10000                        | 1,134.81   |
| REMOVAL OF PAVED DRIVEWAY          |                    |           |     |                               |            |                                |            |                                |            |
| 0400                               | 2527-9263117       | 556.650   | STA | 41.25000                      | 22,961.81  | 46.00000                       | 25,605.90  | 38.00000                       | 21,152.70  |
| PAINTED PAVEMENT MARKINGS, DURABLE |                    |           |     |                               |            |                                |            |                                |            |



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Call Order: 157

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description     |              |             |              | (1) STEGER CONSTRUCTION,<br>INC. |                    | (2) TOP GRADE EXCAVATING,<br>INC. |              | (3) TSCHIGGFRIE<br>EXCAVATING CO. |                        |
|---|--------------|-------------|--------------|----------------------------------|--------------------|-----------------------------------|--------------|-----------------------------------|------------------------|
|   |              |             |              | Alt Set / Alt Member             | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price                        | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>            |              |             |              |                                  |                    |                                   |              | <b>Cat Alt Set:</b>               | <b>Cat Alt Member:</b> |
| 0410  | 2528-2518000 | 15.000 EACH | 200.00000    | 3,000.00                         | 100.00000          | 1,500.00                          | 100.00000    | 1,500.00                          |                        |
| SAFETY CLOSURE                                |              |             |              |                                  |                    |                                   |              |                                   |                        |
| 0420  | 2528-8445110 | (1) LS      | 10,350.00000 | 10,350.00                        | 7,500.00000        | 7,500.00                          | 10,300.00000 | 10,300.00                         |                        |
| TRAFFIC CONTROL                               |              |             |              |                                  |                    |                                   |              |                                   |                        |
| 0430  | 2528-8445113 | 75.000 EACH | 540.00000    | 40,500.00                        | 540.00000          | 40,500.00                         | 540.00000    | 40,500.00                         |                        |
| FLAGGERS                                      |              |             |              |                                  |                    |                                   |              |                                   |                        |
| 0440  | 2528-8445115 | 15.000 EACH | 805.00000    | 12,075.00                        | 805.00000          | 12,075.00                         | 805.00000    | 12,075.00                         |                        |
| PILOT CARS                                    |              |             |              |                                  |                    |                                   |              |                                   |                        |
| 0450  | 2533-4980005 | (1) LS      | 29,000.00000 | 29,000.00                        | 27,300.00000       | 27,300.00                         | 46,700.00000 | 46,700.00                         |                        |
| MOBILIZATION                                  |              |             |              |                                  |                    |                                   |              |                                   |                        |
| 0460  | 2555-0000010 | (1) LS      | 20,000.00000 | 20,000.00                        | 20,000.00000       | 20,000.00                         | 8,800.00000  | 8,800.00                          |                        |
| DELIVER AND STOCKPILE SALVAGED MATERIALS      |              |             |              |                                  |                    |                                   |              |                                   |                        |
| 0470  | 2599-9999020 | 30.000 TON  | 115.00000    | 3,450.00                         | 100.00000          | 3,000.00                          | 100.00000    | 3,000.00                          |                        |
| ('TONS' ITEM) HOT MIX ASPHALT, SURFACE REPAIR |              |             |              |                                  |                    |                                   |              |                                   |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                       |              |             |           | (1) STEGER CONSTRUCTION,<br>INC. |                    | (2) TOP GRADE EXCAVATING,<br>INC. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|---|--------------|-------------|-----------|----------------------------------|--------------------|-----------------------------------|------------|-----------------------------------|------------|
|   |              |             |           | Alt Set / Alt Member             | Quantity and Units | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                              |              |             |           |                                  |                    | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>            |            |
| 0480  | 2599-9999020 | 159.000 TON | 106.00000 | 16,854.00                        | 108.00000          | 17,172.00                         | 110.00000  | 17,490.00                         |            |
| ('TONS' ITEM) HOT MIX ASPHALT, TRANSITION                       |              |             |           |                                  |                    |                                   |            |                                   |            |
| 0490  | 2599-9999020 | 950.000 TON | 19.00000  | 18,050.00                        | 29.00000           | 27,550.00                         | 30.00000   | 28,500.00                         |            |
| ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM |              |             |           |                                  |                    |                                   |            |                                   |            |
| 0500  | 2599-9999020 | 225.000 TON | 20.00000  | 4,500.00                         | 23.00000           | 5,175.00                          | 20.00000   | 4,500.00                          |            |
| ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE |              |             |           |                                  |                    |                                   |            |                                   |            |
| 0510  | 2601-2634100 | 6.020 ACRE  | 550.00000 | 3,311.00                         | 550.00000          | 3,311.00                          | 560.00000  | 3,371.20                          |            |
| MULCHING  |              |             |           |                                  |                    |                                   |            |                                   |            |
| 0520  | 2601-2636043 | 6.020 ACRE  | 900.00000 | 5,418.00                         | 900.00000          | 5,418.00                          | 920.00000  | 5,538.40                          |            |
| SEEDING AND FERTILIZING (RURAL)                                 |              |             |           |                                  |                    |                                   |            |                                   |            |
| 0530  | 2601-2642100 | 6.020 ACRE  | 100.00000 | 602.00                           | 100.00000          | 602.00                            | 100.00000  | 602.00                            |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                      |              |             |           |                                  |                    |                                   |            |                                   |            |
| 0540  | 2602-0000020 | 700.000 LF  | 1.75000   | 1,225.00                         | 1.75000            | 1,225.00                          | 1.80000    | 1,260.00                          |            |
| SILT FENCE  |              |             |           |                                  |                    |                                   |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number                                   |                         |           |          | (1) STEGER CONSTRUCTION, INC. |            | (2) TOP GRADE EXCAVATING, INC. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|---|-------------------------|-----------|----------|-------------------------------|------------|--------------------------------|------------|--------------------------------|------------|
| Item Description  |                         |           |          | Unit Price                    | Ext Amount | Unit Price                     | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units      |           |          |                               |            |                                |            |                                |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                      |                         |           |          |                               |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>         |            |
| 0550  | 2602-0000309 850.000 LF | 1.50000   | 1,275.00 | 1.50000                       | 1,275.00   | 1.50000                        | 1,275.00   |                                |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. |                         |           |          |                               |            |                                |            |                                |            |
| 0560  | 2602-0010010 6.000 EACH | 500.00000 | 3,000.00 | 500.00000                     | 3,000.00   | 500.00000                      | 3,000.00   |                                |            |
| MOBILIZATIONS, EROSION CONTROL                          |                         |           |          |                               |            |                                |            |                                |            |
| <b>Section Totals:</b>                                  |                         |           |          | \$1,487,980.35                |            | \$1,588,683.41                 |            | \$1,666,417.23                 |            |
| <b>Contract Item Totals</b>                             |                         |           |          | <b>\$1,487,980.35</b>         |            | <b>\$1,588,683.41</b>          |            | <b>\$1,666,417.23</b>          |            |
| <b>Contract Time Totals</b>                             |                         |           |          |                               |            |                                |            |                                |            |
| <b>Contract Grand Totals</b>                            |                         |           |          | <b>\$1,487,980.35</b>         |            | <b>\$1,588,683.41</b>          |            | <b>1,666,417.23</b>            |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number                                 |                    |            |            | (4) CONNOLLY CONSTRUCTION, INC. |            |                     |            |                        |            |
|---|--------------------|------------|------------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                      |                    |            |            | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |            |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850001       | 0.560      | ACRE       | 28,585.00000                    | 16,007.60  |                     |            |                        |            |
| CLEARING AND GRUBBING                                 |                    |            |            |                                 |            |                     |            |                        |            |
| 0020  | 2102-2710070       | 16,219.000 | CY         | 7.50000                         | 121,642.50 |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |                    |            |            |                                 |            |                     |            |                        |            |
| 0030  | 2102-2710080       | 100.000    | CY         | 16.00000                        | 1,600.00   |                     |            |                        |            |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |                    |            |            |                                 |            |                     |            |                        |            |
| 0040  | 2105-8425015       | 3,220.500  | CY         | 11.00000                        | 35,425.50  |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                    |                    |            |            |                                 |            |                     |            |                        |            |
| 0050  | 2113-0001100       | 9,655.300  | SY         | 3.50000                         | 33,793.55  |                     |            |                        |            |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID         |                    |            |            |                                 |            |                     |            |                        |            |
| 0060  | 2121-7425020       | 2,100.000  | TON        | 19.60000                        | 41,160.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B EDGERUN                    |                    |            |            |                                 |            |                     |            |                        |            |
| 0070  | 2123-7450020       | 113.760    | STA        | 285.00000                       | 32,421.60  |                     |            |                        |            |
| SHOULDER FINISHING, EARTH                             |                    |            |            |                                 |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                           |                    |           |      | (4) CONNOLLY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|---|--------------------|-----------|------|------------------------------------|------------|---------------------|------------|------------------------|------------|
|   |                    |           |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                  |                    |           |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2125-2225050       | 113.760   | STA  | 330.00000                          | 37,540.80  |                     |            |                        |            |
| RESHAPING DITCHES   |                    |           |      |                                    |            |                     |            |                        |            |
| 0090  | 2210-0475105       | 2,824.000 | TON  | 19.50000                           | 55,068.00  |                     |            |                        |            |
| CHOKE STONE BASE  |                    |           |      |                                    |            |                     |            |                        |            |
| 0100  | 2210-0475290       | 8,271.000 | TON  | 16.10000                           | 133,163.10 |                     |            |                        |            |
| MACADAM STONE BASE  |                    |           |      |                                    |            |                     |            |                        |            |
| 0110  | 2212-0475095       | 2.160     | MILE | 1,060.00000                        | 2,289.60   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE                                    |                    |           |      |                                    |            |                     |            |                        |            |
| 0120  | 2212-5075001       | 100.000   | TON  | 99.00000                           | 9,900.00   |                     |            |                        |            |
| HOT MIX ASPHALT SURFACE PATCHES                                     |                    |           |      |                                    |            |                     |            |                        |            |
| 0130  | 2213-7100400       | 7.000     | EACH | 350.00000                          | 2,450.00   |                     |            |                        |            |
| RELOCATION OF MAIL BOXES  |                    |           |      |                                    |            |                     |            |                        |            |
| 0140  | 2303-0001000       | 2,150.000 | TON  | 42.05000                           | 90,407.50  |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE |                    |           |      |                                    |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |           |     | (4) CONNOLLY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|--|--------------------|-----------|-----|------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |           |     |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2303-0002380       | 1,750.000 | TON | 42.45000                           | 74,287.50  |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX                                       |                    |           |     |                                    |            |                     |            |                        |            |
| 0160   | 2303-1031500       | 1,049.000 | TON | 43.25000                           | 45,369.25  |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX  |                    |           |     |                                    |            |                     |            |                        |            |
| 0170   | 2303-1032500       | 1,049.000 | TON | 43.25000                           | 45,369.25  |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |           |     |                                    |            |                     |            |                        |            |
| 0180   | 2303-1033500       | 3,337.000 | TON | 42.60000                           | 142,156.20 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |           |     |                                    |            |                     |            |                        |            |
| 0190   | 2303-1258283       | 456.000   | TON | 665.50000                          | 303,468.00 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |           |     |                                    |            |                     |            |                        |            |
| 0200   | 2303-1258346       | 175.000   | TON | 827.50000                          | 144,812.50 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC   |                    |           |     |                                    |            |                     |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                 |                    |         |    | (4) CONNOLLY<br>CONSTRUCTION, INC. |            |                     |            |                        |            |
|---|--------------------|---------|----|------------------------------------|------------|---------------------|------------|------------------------|------------|
|   |                    |         |    | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |    | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |         |    |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0270  | 2417-1060018       | 6.000   | LF | 56.75000                           | 340.50     |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.                       |                    |         |    |                                    |            |                     |            |                        |            |
| 0280  | 2417-1060024       | 176.000 | LF | 60.30000                           | 10,612.80  |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.                       |                    |         |    |                                    |            |                     |            |                        |            |
| 0290  | 2417-1060036       | 78.000  | LF | 97.05000                           | 7,569.90   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.                       |                    |         |    |                                    |            |                     |            |                        |            |
| 0300  | 2417-1060048       | 74.000  | LF | 122.00000                          | 9,028.00   |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.                       |                    |         |    |                                    |            |                     |            |                        |            |
| 0310  | 2417-1461036       | 60.000  | LF | 23.05000                           | 1,383.00   |                     |            |                        |            |
| REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. |                    |         |    |                                    |            |                     |            |                        |            |
| 0320  | 2502-8212404       | 50.000  | LF | 20.30000                           | 1,015.00   |                     |            |                        |            |
| SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN                    |                    |         |    |                                    |            |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number                         |                    |        |            | (4) CONNOLLY CONSTRUCTION, INC. |            |                     |            |                        |  |
|---|--------------------|--------|------------|---------------------------------|------------|---------------------|------------|------------------------|--|
| Item Description                              |                    |        |            |                                 |            |                     |            |                        |  |
| Alt Set / Alt Member                          | Quantity and Units |        | Unit Price | Ext Amount                      | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>            |                    |        |            |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0410  | 2528-2518000       | 15.000 | EACH       | 120.00000                       | 1,800.00   |                     |            |                        |  |
| SAFETY CLOSURE                                |                    |        |            |                                 |            |                     |            |                        |  |
| 0420  | 2528-8445110       | (1)    | LS         | 10,800.00000                    | 10,800.00  |                     |            |                        |  |
| TRAFFIC CONTROL                               |                    |        |            |                                 |            |                     |            |                        |  |
| 0430  | 2528-8445113       | 75.000 | EACH       | 540.00000                       | 40,500.00  |                     |            |                        |  |
| FLAGGERS                                      |                    |        |            |                                 |            |                     |            |                        |  |
| 0440  | 2528-8445115       | 15.000 | EACH       | 805.00000                       | 12,075.00  |                     |            |                        |  |
| PILOT CARS                                    |                    |        |            |                                 |            |                     |            |                        |  |
| 0450  | 2533-4980005       | (1)    | LS         | 30,000.00000                    | 30,000.00  |                     |            |                        |  |
| MOBILIZATION                                  |                    |        |            |                                 |            |                     |            |                        |  |
| 0460  | 2555-0000010       | (1)    | LS         | 3,300.00000                     | 3,300.00   |                     |            |                        |  |
| DELIVER AND STOCKPILE SALVAGED MATERIALS      |                    |        |            |                                 |            |                     |            |                        |  |
| 0470  | 2599-9999020       | 30.000 | TON        | 115.70000                       | 3,471.00   |                     |            |                        |  |
| ('TONS' ITEM) HOT MIX ASPHALT, SURFACE REPAIR |                    |        |            |                                 |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number   |              |                    |      | (4) CONNOLLY CONSTRUCTION, INC. |            |                     |            |                        |            |
|---|--------------|--------------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |              |                    |      |                                 |            |                     |            |                        |            |
| Alt Set / Alt Member  |              | Quantity and Units |      | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                              |              |                    |      |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0480  | 2599-9999020 | 159.000            | TON  | 118.20000                       | 18,793.80  |                     |            |                        |            |
| ('TONS' ITEM) HOT MIX ASPHALT, TRANSITION                       |              |                    |      |                                 |            |                     |            |                        |            |
| 0490  | 2599-9999020 | 950.000            | TON  | 26.30000                        | 24,985.00  |                     |            |                        |            |
| ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED MACADAM |              |                    |      |                                 |            |                     |            |                        |            |
| 0500  | 2599-9999020 | 225.000            | TON  | 26.30000                        | 5,917.50   |                     |            |                        |            |
| ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MODIFIED SUBBASE |              |                    |      |                                 |            |                     |            |                        |            |
| 0510  | 2601-2634100 | 6.020              | ACRE | 650.00000                       | 3,913.00   |                     |            |                        |            |
| MULCHING  |              |                    |      |                                 |            |                     |            |                        |            |
| 0520  | 2601-2636043 | 6.020              | ACRE | 1,065.00000                     | 6,411.30   |                     |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                                 |              |                    |      |                                 |            |                     |            |                        |            |
| 0530  | 2601-2642100 | 6.020              | ACRE | 120.00000                       | 722.40     |                     |            |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                      |              |                    |      |                                 |            |                     |            |                        |            |
| 0540  | 2602-0000020 | 700.000            | LF   | 2.05000                         | 1,435.00   |                     |            |                        |            |
| SILT FENCE  |              |                    |      |                                 |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 31-C031-113

Primary County: DUBUQUE

Letting Date: February 15, 2022

| Line No / Item Number              |   |         |      | (4) CONNOLLY CONSTRUCTION, INC. |            |                     |            |                        |            |
|------------------------------------|---|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                   |   |         |      | Unit Price                      | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units                                      |         |      |                                 |            |                     |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |   |         |      |                                 |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0550                               | 2602-0000309  | 850.000 | LF   | 1.80000                         | 1,530.00   |                     |            |                        |            |
|                                    | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. |         |      |                                 |            |                     |            |                        |            |
| 0560                               | 2602-0010010  | 6.000   | EACH | 500.00000                       | 3,000.00   |                     |            |                        |            |
|                                    | MOBILIZATIONS, EROSION CONTROL                          |         |      |                                 |            |                     |            |                        |            |
| <b>Section Totals:</b>             |   |         |      | \$1,733,337.69                  |            |                     |            |                        |            |
| <b>Contract Item Totals</b>        |   |         |      | <b>\$1,733,337.69</b>           |            |                     |            |                        |            |
| <b>Contract Time Totals</b>        |   |         |      |                                 |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>       |   |         |      | <b>\$1,733,337.69</b>           |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |   |                                |
|---|---|--------------------------------|
| <b>Call Order:</b> 158  | <b>Contract ID:</b> 33-C033-144                             | <b>Primary County:</b> FAYETTE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING |                                |
| <b>Contract Period:</b> Start Date: 04/04/22 140 Working Days |   |                                |

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## Project Information:

|   |  |
|---|--|
| <b>Project:</b> STBG-SWAP-C033(126)--FG-33        | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> FAYETTE                            | <b>Prj Awd Amt:</b> \$2,864,654.31                       |
| <b>Route:</b> W14                                 |  |
| <b>Location:</b> On W14, from 60th St to 150th St |  |

|  |  |
|--|--|
| <b>Project:</b> HSIP-SWAP-C033(143)--FJ-33 | <b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING |
| <b>County:</b> FAYETTE                     | <b>Prj Awd Amt:</b> \$3,169,074.45                       |
| <b>Route:</b> B44                          |  |
| <b>Location:</b> On B44 from W14 to HWY150 |  |

|   |  |
|---|--|
| <b>Project:</b> FM-C033(144)--55-33             | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> FAYETTE                          | <b>Prj Awd Amt:</b> \$4,965,607.05                       |
| <b>Route:</b> V62                               |  |
| <b>Location:</b> On V62, from HWY 93 to Hwy 281 |  |

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**Project(s) and Vendor Ranking**

Page 2 of 2

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**Call Order:** 158                                      **Contract ID:** 33-C033-144                                      **Primary County:** FAYETTE  
**Letting Date:** February 15, 2022 10:00 A.M.                                      **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT                                      **Awarded Vendor:** MATHY CONST. D/B/A RIVER CITY PAVING  
**Contract Period:** Start Date: 04/04/22 140 Working Days

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| Rank | Vendor ID | Vendor Name  | Total Bid       | Percent Of Low Bid |
|------|-----------|--|-----------------|--------------------|
| 1    | MA812     | MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | \$10,999,335.81 | 100.00%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |              |                     |            |                        |  |
|--|--------------------|------------------|------------|--|--------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount   | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C033(126)--FG-33</b>                                      |                    |                  |            |  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010   | 2214-5145150       | 1,066.670        | SY         | 12.25000   | 13,066.71    |                     |            |                        |  |
| PAVEMENT SCARIFICATION   |                    |                  |            |  |              |                     |            |                        |  |
| 0020   | 2303-1032500       | 13,640.390       | TON        | 35.35000   | 482,187.79   |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                   |                    |                  |            |  |              |                     |            |                        |  |
| 0030   | 2303-1033500       | 13,065.600       | TON        | 35.35000   | 461,868.96   |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT       |                    |                  |            |  |              |                     |            |                        |  |
| 0040   | 2303-1258343       | 1,602.360        | TON        | 700.00000  | 1,121,652.00 |                     |            |                        |  |
| ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC  |                    |                  |            |  |              |                     |            |                        |  |
| 0050   | 2303-6911000       | (1)              | LS         | 2,500.00000  | 2,500.00     |                     |            |                        |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |                  |            |  |              |                     |            |                        |  |
| 0060   | 2303-7000610       | 13,640.000       | EACH       | 1.00000  | 13,640.00    |                     |            |                        |  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |  |              |                     |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C033(126)--FG-33</b>                                       |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0070  | 2303-7000620       | 13,640.000       | EACH       | 1.00000  | 13,640.00  |                     |            |                        |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |  |            |                     |            |                        |  |
| 0080  | 2315-8275025       | 1,200.000        | TON        | 27.95000   | 33,540.00  |                     |            |                        |  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |                    |                  |            |  |            |                     |            |                        |  |
| 0090  | 2316-0000120       | 27,696.530       | EACH       | 1.00000  | 27,696.53  |                     |            |                        |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |                    |                  |            |  |            |                     |            |                        |  |
| 0100  | 2318-1001100       | 115,402.220      | SY         | 1.90000  | 219,264.22 |                     |            |                        |  |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |                    |                  |            |  |            |                     |            |                        |  |
| 0110  | 2318-1001220       | 507.770          | TON        | 630.00000  | 319,895.10 |                     |            |                        |  |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |                    |                  |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                       |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            |                     |            |                        |            |
|---|--------------------|-----------|------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C033(126)--FG-33</b> |                    |           |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0120  | 2527-9263109       | 1,438.300 | STA  | 10.00000   | 14,383.00  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED           |                    |           |      |  |            |                     |            |                        |            |
| 0130  | 2528-2518000       | 16.000    | EACH | 75.00000   | 1,200.00   |                     |            |                        |            |
| SAFETY CLOSURE  |                    |           |      |  |            |                     |            |                        |            |
| 0140  | 2528-8445110       | (1)       | LS   | 17,500.00000   | 17,500.00  |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |           |      |  |            |                     |            |                        |            |
| 0150  | 2528-8445113       | 40.000    | EACH | 540.00000  | 21,600.00  |                     |            |                        |            |
| FLAGGERS  |                    |           |      |  |            |                     |            |                        |            |
| 0160  | 2529-8202000       | 8.000     | EACH | 6,840.00000  | 54,720.00  |                     |            |                        |            |
| RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)                        |                    |           |      |  |            |                     |            |                        |            |
| 0170  | 2533-4980005       | (1)       | LS   | 46,300.00000   | 46,300.00  |                     |            |                        |            |
| MOBILIZATION  |                    |           |      |  |            |                     |            |                        |            |
| <b>Section Totals:</b>  |                    |           |      |  |            |                     |            | <b>\$2,864,654.31</b>  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |              |                     |            |                        |  |
|--|--------------------|------------------|------------|--|--------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount   | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 ROADWAY ITEMS - HSIP-SWAP-C033(143)--FJ-33</b>                                |                    |                  |            |  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0180   | 2213-2713300       | 4,343.110        | CY         | 10.49000   | 45,559.22    |                     |            |                        |  |
| EXCAVATION, CLASS 13, FOR WIDENING   |                    |                  |            |  |              |                     |            |                        |  |
| 0190   | 2213-8200000       | 5,680.790        | TON        | 39.92000   | 226,777.14   |                     |            |                        |  |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE   |                    |                  |            |  |              |                     |            |                        |  |
| 0200   | 2214-5145150       | 546.670          | SY         | 12.75000   | 6,970.04     |                     |            |                        |  |
| PAVEMENT SCARIFICATION   |                    |                  |            |  |              |                     |            |                        |  |
| 0210   | 2303-1032500       | 12,553.360       | TON        | 37.79000   | 474,391.47   |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |                    |                  |            |  |              |                     |            |                        |  |
| 0220   | 2303-1033500       | 12,553.360       | TON        | 37.79000   | 474,391.47   |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |                  |            |  |              |                     |            |                        |  |
| 0230   | 2303-1258343       | 1,847.250        | TON        | 700.00000  | 1,293,075.00 |                     |            |                        |  |
| ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC  |                    |                  |            |  |              |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |            |            |  |  |
|--|--------------------|------------------|------------|--|------------|------------|------------|--|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price | Ext Amount |  |  |
| <b>SECTION: 0002 ROADWAY ITEMS - HSIP-SWAP-C033(143)--FJ-33</b>  |                    |                  |            |  |            |            |            |  |  |
| Cat Alt Set:                      Cat Alt Member:  |                    |                  |            |  |            |            |            |  |  |
| 0240   | 2303-6911000       | (1)              | LS         | 2,500.00000  | 2,500.00   |            |            |  |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |                  |            |  |            |            |            |  |  |
| 0250   | 2303-7000610       | 10,463.000       | EACH       | 1.00000  | 10,463.00  |            |            |  |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |  |            |            |            |  |  |
| 0260   | 2303-7000620       | 10,463.000       | EACH       | 1.00000  | 10,463.00  |            |            |  |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |                  |            |  |            |            |            |  |  |
| 0270   | 2315-8275025       | 1,072.000        | TON        | 27.95000   | 29,962.40  |            |            |  |  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE  |                    |                  |            |  |            |            |            |  |  |
| 0280   | 2316-0000120       | 21,386.350       | EACH       | 1.00000  | 21,386.35  |            |            |  |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                    |                  |            |  |            |            |            |  |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 ROADWAY ITEMS - HSIP-SWAP-C033(143)--FJ-33</b> |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0290  | 2318-1001100       | 89,109.770       | SY         | 1.90000  | 169,308.56 |                     |            |                        |  |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT                         |                    |                  |            |  |            |                     |            |                        |  |
| 0300  | 2318-1001220       | 392.080          | TON        | 630.00000  | 247,010.40 |                     |            |                        |  |
| ASPHALT STABILIZING AGENT (FOAMED ASPHALT)                      |                    |                  |            |  |            |                     |            |                        |  |
| 0310  | 2527-9263112       | 1,439.800        | STA        | 13.00000   | 18,717.40  |                     |            |                        |  |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE                |                    |                  |            |  |            |                     |            |                        |  |
| 0320  | 2528-2518000       | 11.000           | EACH       | 75.00000   | 825.00     |                     |            |                        |  |
| SAFETY CLOSURE  |                    |                  |            |  |            |                     |            |                        |  |
| 0330  | 2528-8445110       | (1)              | LS         | 13,500.00000   | 13,500.00  |                     |            |                        |  |
| TRAFFIC CONTROL   |                    |                  |            |  |            |                     |            |                        |  |
| 0340  | 2528-8445113       | 40.000           | EACH       | 540.00000  | 21,600.00  |                     |            |                        |  |
| FLAGGERS  |                    |                  |            |  |            |                     |            |                        |  |
| 0350  | 2529-8202000       | 3.000            | EACH       | 6,840.00000  | 20,520.00  |                     |            |                        |  |
| RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)                        |                    |                  |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number   |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units                           | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 ROADWAY ITEMS - HSIP-SWAP-C033(143)--FJ-33</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0360  | 2533-4980005 (1) LS                          | 52,200.00000     | 52,200.00  |  |            |                     |            |                        |  |
|   | MOBILIZATION                                 |                  |            |  |            |                     |            |                        |  |
| 0370  | 2548-0000100 586.300 STA                     | 12.00000         | 7,035.60   |  |            |                     |            |                        |  |
|   | MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE   |                  |            |  |            |                     |            |                        |  |
| 0380  | 2548-0000310 293.200 STA                     | 12.00000         | 3,518.40   |  |            |                     |            |                        |  |
|   | MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE |                  |            |  |            |                     |            |                        |  |
| 0390  | 2555-0000010 (1) LS                          | 18,900.00000     | 18,900.00  |  |            |                     |            |                        |  |
|   | DELIVER AND STOCKPILE SALVAGED MATERIALS     |                  |            |  |            |                     |            |                        |  |
| <b>Section Totals:</b>  |  |                  |            | \$3,169,074.45   |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |              |                     |            |                        |  |
|--|--------------------|------------------|------------|--|--------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount   | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0003 ROADWAY ITEMS - FM-C033(144)--55-33</b>   |                    |                  |            |  |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0400   | 2214-5145150       | 1,315.440        | SY         | 12.25000   | 16,114.14    |                     |            |                        |  |
| PAVEMENT SCARIFICATION   |                    |                  |            |  |              |                     |            |                        |  |
| 0410   | 2303-1032500       | 23,548.490       | TON        | 38.60000   | 908,971.71   |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                   |                    |                  |            |  |              |                     |            |                        |  |
| 0420   | 2303-1033500       | 21,761.780       | TON        | 38.60000   | 840,004.71   |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT       |                    |                  |            |  |              |                     |            |                        |  |
| 0430   | 2303-1258343       | 2,718.610        | TON        | 700.00000  | 1,903,027.00 |                     |            |                        |  |
| ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC  |                    |                  |            |  |              |                     |            |                        |  |
| 0440   | 2303-6911000       | (1)              | LS         | 2,500.00000  | 2,500.00     |                     |            |                        |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |                  |            |  |              |                     |            |                        |  |
| 0450   | 2303-7000610       | 22,655.140       | EACH       | 1.00000  | 22,655.14    |                     |            |                        |  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |  |              |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0003 ROADWAY ITEMS - FM-C033(144)--55-33</b>  |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0460  | 2303-7000620       | 22,655.140       | EACH       | 1.00000  | 22,655.14  |                     |            |                        |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |  |            |                     |            |                        |  |
| 0470  | 2315-8275025       | 2,816.000        | TON        | 27.95000   | 78,707.20  |                     |            |                        |  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |                    |                  |            |  |            |                     |            |                        |  |
| 0480  | 2316-0000120       | 47,101.120       | EACH       | 1.00000  | 47,101.12  |                     |            |                        |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |                    |                  |            |  |            |                     |            |                        |  |
| 0490  | 2318-1001100       | 196,254.680      | SY         | 1.90000  | 372,883.89 |                     |            |                        |  |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |                    |                  |            |  |            |                     |            |                        |  |
| 0500  | 2318-1001220       | 856.510          | TON        | 630.00000  | 539,601.30 |                     |            |                        |  |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |                    |                  |            |  |            |                     |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 33-C033-144

Primary County: FAYETTE

Letting Date: February 15, 2022

| Line No / Item Number                                    |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |                        |                     |            |                        |  |
|--|--------------------|------------------|------------|--|------------------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount             | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0003 ROADWAY ITEMS - FM-C033(144)--55-33</b> |                    |                  |            |  |                        | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0510   | 2527-9263109       | 2,021.570        | STA        | 10.00000   | 20,215.70              |                     |            |                        |  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |                  |            |  |                        |                     |            |                        |  |
| 0520   | 2528-2518000       | 28.000           | EACH       | 75.00000   | 2,100.00               |                     |            |                        |  |
| SAFETY CLOSURE   |                    |                  |            |  |                        |                     |            |                        |  |
| 0530   | 2528-8445110       | (1)              | LS         | 23,500.00000   | 23,500.00              |                     |            |                        |  |
| TRAFFIC CONTROL  |                    |                  |            |  |                        |                     |            |                        |  |
| 0540   | 2528-8445113       | 102.000          | EACH       | 540.00000  | 55,080.00              |                     |            |                        |  |
| FLAGGERS   |                    |                  |            |  |                        |                     |            |                        |  |
| 0550   | 2529-8202000       | 6.000            | EACH       | 6,840.00000  | 41,040.00              |                     |            |                        |  |
| RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)                 |                    |                  |            |  |                        |                     |            |                        |  |
| 0560   | 2533-4980005       | (1)              | LS         | 69,450.00000   | 69,450.00              |                     |            |                        |  |
| MOBILIZATION   |                    |                  |            |  |                        |                     |            |                        |  |
| <b>Section Totals:</b>                                   |                    |                  |            |  | <b>\$4,965,607.05</b>  |                     |            |                        |  |
| <b>Contract Item Totals</b>                              |                    |                  |            |  | <b>\$10,999,335.81</b> |                     |            |                        |  |
| <b>Contract Time Totals</b>                              |                    |                  |            |  |                        |                     |            |                        |  |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 158

**Contract ID:** 33-C033-144

**Primary County:** FAYETTE

**Letting Date:** February 15, 2022

**Contract Grand Totals** |

**\$10,999,335.81** |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |  |                                  |
|---|--|----------------------------------|
| <b>Call Order:</b> 159  | <b>Contract ID:</b> 44-C044-090                      | <b>Primary County:</b> HENRY,    |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 0.0% WASHINGTON |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                                  |
| <b>Contract Period:</b> Start Date: 05/02/22 120 Working Days |  |                                  |

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## Project Information:

|  |   |
|--|---|
| <b>Project:</b> FM-TSF-C092(116)--5B-92  | <b>WorkType:</b> HMA PAVED SHOULDER - NEW |
| <b>County:</b> WASHINGTON  | <b>Prj Awd Amt:</b> \$567,315.64          |
| <b>Route:</b> W55  |   |
| <b>Location:</b> On W55, from G62 south approximately 2.0 miles to County Line |   |

|   |   |
|---|---|
| <b>Project:</b> FM-C044(89)--55-44                                      | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> HENRY  | <b>Prj Awd Amt:</b> \$913,297.55              |
| <b>Route:</b> NORTH PEARL STREET  |   |
| <b>Location:</b> On N PEARL ST (Dakota Avenue), from Hwy 78 N 0.9 miles |   |

|   |   |
|---|---|
| <b>Project:</b> FM-C044(90)--55-44                    | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> HENRY                                  | <b>Prj Awd Amt:</b> \$2,171,712.45            |
| <b>Route:</b> W55                                     |   |
| <b>Location:</b> On W55, from Trenton north to Hwy 78 |   |



Project(s) and Vendor Ranking

**Call Order:** 159  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 05/02/22 120 Working Days

**Contract ID:** 44-C044-090

**Primary County:** HENRY,  
**DBE Goal:** 0.0% WASHINGTON

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

| Rank | Vendor ID | Vendor Name                   | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------------|----------------|--------------------|
| 1    | NO081     | NORRIS ASPHALT PAVING CO., LC | \$3,652,325.64 | 100.00%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-C044-090

Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number                                   |                    | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|---|--------------------|------------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                    | Quantity and Units | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b> |                    |                  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010  | 2101-0850001       | 0.600            | ACRE       | 20,000.00000                      | 12,000.00  |                     |            |                        |  |
| CLEARING AND GRUBBING                                   |                    |                  |            |                                   |            |                     |            |                        |  |
| 0020  | 2102-2710070       | 9,320.000        | CY         | 5.85000                           | 54,522.00  |                     |            |                        |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                |                    |                  |            |                                   |            |                     |            |                        |  |
| 0030  | 2105-8425015       | 3,705.000        | CY         | 5.90000                           | 21,859.50  |                     |            |                        |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                      |                    |                  |            |                                   |            |                     |            |                        |  |
| 0040  | 2115-0100000       | 86.000           | CY         | 50.00000                          | 4,300.00   |                     |            |                        |  |
| MODIFIED SUBBASE  |                    |                  |            |                                   |            |                     |            |                        |  |
| 0050  | 2121-7425020       | 915.000          | TON        | 26.00000                          | 23,790.00  |                     |            |                        |  |
| GRANULAR SHOULDERS, TYPE B                              |                    |                  |            |                                   |            |                     |            |                        |  |
| 0060  | 2123-7450000       | 36.400           | STA        | 250.00000                         | 9,100.00   |                     |            |                        |  |
| SHOULDER CONSTRUCTION, EARTH                            |                    |                  |            |                                   |            |                     |            |                        |  |
| 0070  | 2123-7450020       | 61.400           | STA        | 185.00000                         | 11,359.00  |                     |            |                        |  |
| SHOULDER FINISHING, EARTH                               |                    |                  |            |                                   |            |                     |            |                        |  |



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Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-C044-090

Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |              |               |  | (1) NORRIS ASPHALT PAVING<br>CO., LC |                    |                     |            |                        |            |
|---|--------------|---------------|--|--------------------------------------|--------------------|---------------------|------------|------------------------|------------|
|   |              |               |  | Alt Set / Alt Member                 | Quantity and Units | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b>               |              |               |  |                                      |                    | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2212-0475095 | 0.820 MILE    |  | 5,000.00000                          | 4,100.00           |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE                                      |              |               |  |                                      |                    |                     |            |                        |            |
| 0090  | 2213-2713300 | 479.300 CY    |  | 24.65000                             | 11,814.75          |                     |            |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING                                    |              |               |  |                                      |                    |                     |            |                        |            |
| 0100  | 2213-7100400 | 12.000 EACH   |  | 350.00000                            | 4,200.00           |                     |            |                        |            |
| RELOCATION OF MAIL BOXES  |              |               |  |                                      |                    |                     |            |                        |            |
| 0110  | 2214-5145150 | 10,349.800 SY |  | 2.25000                              | 23,287.05          |                     |            |                        |            |
| PAVEMENT SCARIFICATION  |              |               |  |                                      |                    |                     |            |                        |            |
| 0120  | 2303-0002380 | 751.400 TON   |  | 62.15000                             | 46,699.51          |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX        |              |               |  |                                      |                    |                     |            |                        |            |
| 0130  | 2303-1031750 | 76.000 TON    |  | 260.10000                            | 19,767.60          |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 3/4 IN. MIX         |              |               |  |                                      |                    |                     |            |                        |            |
| 0140  | 2303-1032500 | 1,111.400 TON |  | 54.08000                             | 60,104.51          |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX |              |               |  |                                      |                    |                     |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 159

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Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |           |     | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|-----------|-----|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b>  |                    |           |     |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2303-1033500       | 1,090.700 | TON | 54.97000                             | 59,955.78  |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |           |     |                                      |            |                     |            |                        |            |
| 0160   | 2303-1131500       | 2,876.000 | SY  | 14.90000                             | 42,852.40  |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     |                    |           |     |                                      |            |                     |            |                        |            |
| 0170   | 2303-1258283       | 136.800   | TON | 593.50000                            | 81,190.80  |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |                    |           |     |                                      |            |                     |            |                        |            |
| 0180   | 2303-1258346       | 60.100    | TON | 773.50000                            | 46,487.35  |                     |            |                        |            |
| ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC  |                    |           |     |                                      |            |                     |            |                        |            |
| 0190   | 2303-6911000       | (1)       | LS  | 1,500.00000                          | 1,500.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |           |     |                                      |            |                     |            |                        |            |
| 0200   | 2303-9093010       | 144.300   | SY  | 115.00000                            | 16,594.50  |                     |            |                        |            |
| HOT MIX ASPHALT, DRIVEWAY  |                    |           |     |                                      |            |                     |            |                        |            |



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Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number                                   |  | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|---|--|------------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                    | Quantity and Units                         | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b> |  |                  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0210  | 2315-8275025                               | 100.000          | TON        | 26.00000                          | 2,600.00   |                     |            |                        |  |
|   | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE |                  |            |                                   |            |                     |            |                        |  |
| 0220  | 2402-0425031                               | 858.000          | TON        | 25.00000                          | 21,450.00  |                     |            |                        |  |
|   | GRANULAR BACKFILL                          |                  |            |                                   |            |                     |            |                        |  |
| 0230  | 2402-2720000                               | 851.000          | CY         | 17.00000                          | 14,467.00  |                     |            |                        |  |
|   | EXCAVATION, CLASS 20                       |                  |            |                                   |            |                     |            |                        |  |
| 0240  | 2402-2724000                               | 151.000          | CY         | 30.00000                          | 4,530.00   |                     |            |                        |  |
|   | EXCAVATION, CLASS 24                       |                  |            |                                   |            |                     |            |                        |  |
| 0250  | 2403-0100020                               | 97.700           | CY         | 918.00000                         | 89,688.60  |                     |            |                        |  |
|   | STRUCTURAL CONCRETE (RCB CULVERT)          |                  |            |                                   |            |                     |            |                        |  |
| 0260  | 2404-7775000                               | 12,483.000       | LB         | 3.00000                           | 37,449.00  |                     |            |                        |  |
|   | REINFORCING STEEL                          |                  |            |                                   |            |                     |            |                        |  |
| 0270  | 2417-0225015                               | 1.000            | EACH       | 750.00000                         | 750.00     |                     |            |                        |  |
|   | APRONS, METAL, 15 IN. DIA.                 |                  |            |                                   |            |                     |            |                        |  |





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Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|---|--------------------|------------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b>                           |                    |                  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0280  | 2417-1040015       | 162.000          | LF         | 35.00000                          | 5,670.00   |                     |            |                        |  |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.                              |                    |                  |            |                                   |            |                     |            |                        |  |
| 0290  | 2417-1040018       | 165.000          | LF         | 50.00000                          | 8,250.00   |                     |            |                        |  |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.                              |                    |                  |            |                                   |            |                     |            |                        |  |
| 0300  | 2435-0140160       | 1.000            | EACH       | 7,600.00000                       | 7,600.00   |                     |            |                        |  |
| MANHOLE, STORM SEWER, SW-401, 60 IN.  |                    |                  |            |                                   |            |                     |            |                        |  |
| 0310  | 2435-0251224       | 3.000            | EACH       | 2,600.00000                       | 7,800.00   |                     |            |                        |  |
| INTAKE, SW-512, 24 IN.  |                    |                  |            |                                   |            |                     |            |                        |  |
| 0320  | 2503-0111015       | 725.000          | LF         | 47.00000                          | 34,075.00  |                     |            |                        |  |
| STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN. |                    |                  |            |                                   |            |                     |            |                        |  |
| 0330  | 2506-4984000       | 55.000           | CY         | 265.00000                         | 14,575.00  |                     |            |                        |  |
| FLOWABLE MORTAR   |                    |                  |            |                                   |            |                     |            |                        |  |
| 0340  | 2507-3250005       | 567.800          | SY         | 2.50000                           | 1,419.50   |                     |            |                        |  |
| ENGINEERING FABRIC  |                    |                  |            |                                   |            |                     |            |                        |  |



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Letting Date: February 15, 2022

| Line No / Item Number                                   |  |            |            | (1) NORRIS ASPHALT PAVING CO., LC |            |              |            |                 |            |
|---|--|------------|------------|-----------------------------------|------------|--------------|------------|-----------------|------------|
| Item Description  |  |            |            | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units   | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b> |  |            |            |                                   |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0350  | 2507-6800061<br>83.000 TON<br>REVETMENT, CLASS E                                     | 45.00000   | 3,735.00   |                                   |            |              |            |                 |            |
| 0360  | 2507-8029000<br>508.000 TON<br>EROSION STONE   | 35.00000   | 17,780.00  |                                   |            |              |            |                 |            |
| 0370  | 2510-6745850<br>195.600 SY<br>REMOVAL OF PAVEMENT                                    | 9.00000    | 1,760.40   |                                   |            |              |            |                 |            |
| 0380  | 2515-2475006<br>57.700 SY<br>DRIVEWAY, P.C. CONCRETE, 6 IN.                          | 60.00000   | 3,462.00   |                                   |            |              |            |                 |            |
| 0390  | 2515-6745600<br>181.800 SY<br>REMOVAL OF PAVED DRIVEWAY                              | 10.00000   | 1,818.00   |                                   |            |              |            |                 |            |
| 0400  | 2527-9263109<br>148.100 STA<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 13.00000   | 1,925.30   |                                   |            |              |            |                 |            |
| 0410  | 2528-2518000<br>4.000 EACH<br>SAFETY CLOSURE   | 100.00000  | 400.00     |                                   |            |              |            |                 |            |



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| Line No / Item Number                                   |                          |              |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|---|--------------------------|--------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                          |              |            | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units       | Unit Price   | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b> |                          |              |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2528-8445110 (1) LS      | 7,650.00000  | 7,650.00   |                                   |            |                     |            |                        |            |
| TRAFFIC CONTROL   |                          |              |            |                                   |            |                     |            |                        |            |
| 0430  | 2528-8445113 20.000 EACH | 540.00000    | 10,800.00  |                                   |            |                     |            |                        |            |
| FLAGGERS  |                          |              |            |                                   |            |                     |            |                        |            |
| 0440  | 2528-8445115 8.000 EACH  | 805.00000    | 6,440.00   |                                   |            |                     |            |                        |            |
| PILOT CARS  |                          |              |            |                                   |            |                     |            |                        |            |
| 0450  | 2533-4980005 (1) LS      | 25,000.00000 | 25,000.00  |                                   |            |                     |            |                        |            |
| MOBILIZATION  |                          |              |            |                                   |            |                     |            |                        |            |
| 0460  | 2548-0000100 26.800 STA  | 105.00000    | 2,814.00   |                                   |            |                     |            |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE              |                          |              |            |                                   |            |                     |            |                        |            |
| 0470  | 2548-0000110 29.200 GAL  | 100.00000    | 2,920.00   |                                   |            |                     |            |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)  |                          |              |            |                                   |            |                     |            |                        |            |
| 0480  | 2601-2634100 5.300 ACRE  | 475.00000    | 2,517.50   |                                   |            |                     |            |                        |            |
| MULCHING  |                          |              |            |                                   |            |                     |            |                        |            |



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| Line No / Item Number                                    |                    |           |      | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|--|--------------------|-----------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |           |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C044(89)--55-44</b>  |                    |           |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0490   | 2601-2636043       | 5.300     | ACRE | 950.00000                         | 5,035.00   |                     |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                          |                    |           |      |                                   |            |                     |            |                        |            |
| 0500   | 2601-2642100       | 5.300     | ACRE | 400.00000                         | 2,120.00   |                     |            |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING               |                    |           |      |                                   |            |                     |            |                        |            |
| 0510   | 2602-0000020       | 1,575.000 | LF   | 1.50000                           | 2,362.50   |                     |            |                        |            |
| SILT FENCE   |                    |           |      |                                   |            |                     |            |                        |            |
| 0520   | 2602-0000030       | 540.000   | LF   | 2.25000                           | 1,215.00   |                     |            |                        |            |
| SILT FENCE FOR DITCH CHECKS                              |                    |           |      |                                   |            |                     |            |                        |            |
| 0530   | 2602-0000101       | 1,084.000 | LF   | 1.00000                           | 1,084.00   |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                    |           |      |                                   |            |                     |            |                        |            |
| 0540   | 2602-0000312       | 600.000   | LF   | 2.75000                           | 1,650.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                    |           |      |                                   |            |                     |            |                        |            |
| 0550   | 2602-0010010       | 10.000    | EACH | 500.00000                         | 5,000.00   |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL                           |                    |           |      |                                   |            |                     |            |                        |            |



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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    | (1) NORRIS ASPHALT PAVING<br>CO., LC |              |            |            |            |            |
|---|--------------------|--------------------------------------|--------------|------------|------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                           | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>Section Totals:</b>                    |                    |                                      | \$913,297.55 |            |            |            |            |



Contracts and Specifications Bureau

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |            |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|------------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items - FM-C044(90)--55-44</b>  |                    |            |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0560   | 2121-7425020       | 4,983.000  | TON  | 25.25000                             | 125,820.75 |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |            |      |                                      |            |                     |            |                        |            |
| 0570   | 2212-0475095       | 5.800      | MILE | 5,000.00000                          | 29,000.00  |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE   |                    |            |      |                                      |            |                     |            |                        |            |
| 0580   | 2214-5145150       | 82,377.800 | SY   | 1.50000                              | 123,566.70 |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |      |                                      |            |                     |            |                        |            |
| 0590   | 2303-0002380       | 4,712.000  | TON  | 54.34000                             | 256,050.08 |                     |            |                        |            |
| HOT MIX ASPHALT MIXTURE INTERLAYER<br>BASE COURSE, 3/8 IN. MIX                                       |                    |            |      |                                      |            |                     |            |                        |            |
| 0600   | 2303-1032500       | 7,254.000  | TON  | 48.54000                             | 352,109.16 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |            |      |                                      |            |                     |            |                        |            |
| 0610   | 2303-1033500       | 7,090.000  | TON  | 48.54000                             | 344,148.60 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |            |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-C044-090

Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description               |                    |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|---|--------------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items - FM-C044(90)--55-44</b> |                    |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0620  | 2303-1258283       | 855.600   | TON  | 593.50000                            | 507,798.60 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC             |                    |           |      |                                      |            |                     |            |                        |            |
| 0630  | 2303-1258346       | 377.000   | TON  | 773.50000                            | 291,609.50 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC       |                    |           |      |                                      |            |                     |            |                        |            |
| 0640  | 2303-6911000       | (1)       | LS   | 3,500.00000                          | 3,500.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                        |                    |           |      |                                      |            |                     |            |                        |            |
| 0650  | 2303-9091010       | 4.000     | EACH | 650.00000                            | 2,600.00   |                     |            |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)                        |                    |           |      |                                      |            |                     |            |                        |            |
| 0660  | 2315-8275025       | 800.000   | TON  | 25.25000                             | 20,200.00  |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE              |                    |           |      |                                      |            |                     |            |                        |            |
| 0670  | 2527-9263109       | 1,016.120 | STA  | 13.00000                             | 13,209.56  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |                    |           |      |                                      |            |                     |            |                        |            |
| 0680  | 2528-8445110       | (1)       | LS   | 10,000.00000                         | 10,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |           |      |                                      |            |                     |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-C044-090

Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number  |   | Item Description                          |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|------------------------|---|---|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units  | Unit Price                                | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002</b>   |   | <b>Roadway Items - FM-C044(90)--55-44</b> |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0690                   | 2528-8445113  | 70.000                                    | EACH       | 540.00000                         | 37,800.00  |                     |            |                        |  |
|                        | FLAGGERS  |   |            |                                   |            |                     |            |                        |  |
| 0700                   | 2528-8445115  | 25.000                                    | EACH       | 805.00000                         | 20,125.00  |                     |            |                        |  |
|                        | PILOT CARS  |   |            |                                   |            |                     |            |                        |  |
| 0710                   | 2530-0400061  | 54.700                                    | TON        | 150.00000                         | 8,205.00   |                     |            |                        |  |
|                        | HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)                |   |            |                                   |            |                     |            |                        |  |
| 0720                   | 2530-5070221  | 246.700                                   | SY         | 85.00000                          | 20,969.50  |                     |            |                        |  |
|                        | REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA |   |            |                                   |            |                     |            |                        |  |
| 0730                   | 2533-4980005  | (1)                                       | LS         | 5,000.00000                       | 5,000.00   |                     |            |                        |  |
|                        | MOBILIZATION  |   |            |                                   |            |                     |            |                        |  |
| <b>Section Totals:</b> |   |   |            | \$2,171,712.45                    |            |                     |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 44-C044-090

Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|---|--------------------|------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Shoulder Items - FM-TSF-C092(116)--5B-92</b> |                    |            |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0740  | 2102-2713090       | 149.000    | CY         | 40.00000                          | 5,960.00   |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE                                   |                    |            |            |                                   |            |                     |            |                        |            |
| 0750  | 2121-7425020       | 853.000    | TON        | 25.00000                          | 21,325.00  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B                                    |                    |            |            |                                   |            |                     |            |                        |            |
| 0760  | 2122-5190008       | 404.000    | SY         | 68.00000                          | 27,472.00  |                     |            |                        |            |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.                          |                    |            |            |                                   |            |                     |            |                        |            |
| 0770  | 2122-5500060       | 10,358.000 | SY         | 30.47000                          | 315,608.26 |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.                |                    |            |            |                                   |            |                     |            |                        |            |
| 0780  | 2213-2713300       | 2,215.000  | CY         | 27.00000                          | 59,805.00  |                     |            |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING                            |                    |            |            |                                   |            |                     |            |                        |            |
| 0790  | 2213-7100400       | 11.000     | EACH       | 350.00000                         | 3,850.00   |                     |            |                        |            |
| RELOCATION OF MAIL BOXES                                      |                    |            |            |                                   |            |                     |            |                        |            |
| 0800  | 2303-6911000       | (1)        | LS         | 1,500.00000                       | 1,500.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                              |                    |            |            |                                   |            |                     |            |                        |            |



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Call Order: 159

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Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                     |                    |         |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|---|--------------------|---------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Shoulder Items - FM-TSF-C092(116)--5B-92</b> |                    |         |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0810  | 2308-1000000       | 448.900 | GAL  | 15.00000                             | 6,733.50   |                     |            |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)                     |                    |         |      |                                      |            |                     |            |                        |            |
| 0820  | 2315-8275025       | 54.000  | TON  | 25.00000                             | 1,350.00   |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                    |                    |         |      |                                      |            |                     |            |                        |            |
| 0830  | 2515-2475008       | 633.000 | SY   | 56.00000                             | 35,448.00  |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 8 IN.                                |                    |         |      |                                      |            |                     |            |                        |            |
| 0840  | 2527-9263109       | 213.560 | STA  | 13.00000                             | 2,776.28   |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED         |                    |         |      |                                      |            |                     |            |                        |            |
| 0850  | 2528-2518000       | 3.000   | EACH | 100.00000                            | 300.00     |                     |            |                        |            |
| SAFETY CLOSURE  |                    |         |      |                                      |            |                     |            |                        |            |
| 0860  | 2528-8445110       | (1)     | LS   | 6,500.00000                          | 6,500.00   |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                                      |            |                     |            |                        |            |
| 0870  | 2528-8445113       | 20.000  | EACH | 540.00000                            | 10,800.00  |                     |            |                        |            |
| FLAGGERS  |                    |         |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

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Primary County: HENRY, WASHINGTON

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|---|--------------------|------------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0003 Shoulder Items - FM-TSF-C092(116)--5B-92</b> |                    |                  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0880  | 2528-8445115       | 10.000           | EACH       | 805.00000                         | 8,050.00   |                     |            |                        |  |
| PILOT CARS  |                    |                  |            |                                   |            |                     |            |                        |  |
| 0890  | 2533-4980005       | (1)              | LS         | 10,000.00000                      | 10,000.00  |                     |            |                        |  |
| MOBILIZATION  |                    |                  |            |                                   |            |                     |            |                        |  |
| 0900  | 2548-0000100       | 207.200          | STA        | 33.00000                          | 6,837.60   |                     |            |                        |  |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                    |                    |                  |            |                                   |            |                     |            |                        |  |
| 0910  | 2555-0000010       | (1)              | LS         | 43,000.00000                      | 43,000.00  |                     |            |                        |  |
| DELIVER AND STOCKPILE SALVAGED MATERIALS                      |                    |                  |            |                                   |            |                     |            |                        |  |
| <b>Section Totals:</b>  |                    |                  |            | \$567,315.64                      |            |                     |            |                        |  |
| <b>Contract Item Totals</b>                                   |                    |                  |            | <b>\$3,652,325.64</b>             |            |                     |            |                        |  |
| <b>Contract Time Totals</b>                                   |                    |                  |            |                                   |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>                                  |                    |                  |            | <b>\$3,652,325.64</b>             |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |   |                              |
|---|---|------------------------------|
| <b>Call Order:</b> 161  | <b>Contract ID:</b> 53-1362-040                             | <b>Primary County:</b> JONES |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 4.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING |                              |
| <b>Contract Period:</b> Start Date: 04/04/22 110 Working Days |   |                              |

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Project Information:

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> STP-136-2(40)--2C-53        | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> JONES                        | <b>Prj Awd Amt:</b> \$2,843,003.65 |
| <b>Route:</b> IOWA 136                      |                                    |
| <b>Location:</b> Maquoketa River to Cascade |                                    |

  

|   |   |
|---|---|
| <b>Project:</b> HSIPX-136-2(41)--3L-53      | <b>WorkType:</b> HMA PAVED SHOULDER - NEW |
| <b>County:</b> JONES                        | <b>Prj Awd Amt:</b> \$700,620.74          |
| <b>Route:</b> IOWA 136                      |   |
| <b>Location:</b> Maquoketa River to Cascade |   |



Project(s) and Vendor Ranking

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|   |   |                              |
|---|---|------------------------------|
| <b>Call Order:</b> 161  | <b>Contract ID:</b> 53-1362-040                             | <b>Primary County:</b> JONES |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 4.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING |                              |
| <b>Contract Period:</b> Start Date: 04/04/22 110 Working Days |   |                              |

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| Rank | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|------|-----------|--|----------------|--------------------|
| 1    | MA812     | MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | \$3,543,624.39 | 100.00%            |

*BID WINNER: MET THE DESIGNATED DBE GOAL*



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number                                     |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b> |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010  | 2101-0850002       | 1,000.000        | UNIT       | 29.00000   | 29,000.00  |                     |            |                        |  |
| CLEARING AND GRUBBING                                     |                    |                  |            |  |            |                     |            |                        |  |
| 0020  | 2102-2625000       | 4,148.000        | CY         | 18.00000   | 74,664.00  |                     |            |                        |  |
| EMBANKMENT-IN-PLACE                                       |                    |                  |            |  |            |                     |            |                        |  |
| 0030  | 2102-2710090       | 433.000          | CY         | 34.00000   | 14,722.00  |                     |            |                        |  |
| EXCAVATION, CLASS 10, WASTE                               |                    |                  |            |  |            |                     |            |                        |  |
| 0040  | 2102-2713090       | 248.000          | CY         | 44.00000   | 10,912.00  |                     |            |                        |  |
| EXCAVATION, CLASS 13, WASTE                               |                    |                  |            |  |            |                     |            |                        |  |
| 0050  | 2212-0475095       | 7.500            | MILE       | 500.00000  | 3,750.00   |                     |            |                        |  |
| CLEANING AND PREPARATION OF BASE                          |                    |                  |            |  |            |                     |            |                        |  |
| 0060  | 2212-5075001       | 10.000           | TON        | 450.00000  | 4,500.00   |                     |            |                        |  |
| HOT MIX ASPHALT SURFACE PATCHES                           |                    |                  |            |  |            |                     |            |                        |  |
| 0070  | 2214-5145160       | 366.000          | TON        | 54.73000   | 20,031.18  |                     |            |                        |  |
| PAVEMENT SCARIFICATION                                    |                    |                  |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

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Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            |                     |            |                        |            |
|---|--------------------|-----------|------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b>   |                    |           |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2303-1032500       | 8,491.000 | TON  | 34.08000   | 289,373.28 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX   |                    |           |      |  |            |                     |            |                        |            |
| 0090  | 2303-1033504       | 8,810.000 | TON  | 33.85000   | 298,218.50 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                                |                    |           |      |  |            |                     |            |                        |            |
| 0100  | 2303-1258283       | 1,038.300 | TON  | 595.00000  | 617,788.50 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |                    |           |      |  |            |                     |            |                        |            |
| 0110  | 2303-6911000       | (1)       | LS   | 1,600.00000  | 1,600.00   |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |           |      |  |            |                     |            |                        |            |
| 0120  | 2303-7000610       | 8,398.000 | EACH | 1.00000  | 8,398.00   |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |           |      |  |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

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Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b>   |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0130  | 2303-7000620       | 8,398.000        | EACH       | 1.00000  | 8,398.00   |                     |            |                        |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |  |            |                     |            |                        |  |
| 0140  | 2315-8275055       | 145.000          | TON        | 28.00000   | 4,060.00   |                     |            |                        |  |
| SURFACING, DRIVEWAY   |                    |                  |            |  |            |                     |            |                        |  |
| 0150  | 2317-7000120       | 23,870.000       | EACH       | 1.00000  | 23,870.00  |                     |            |                        |  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |                    |                  |            |  |            |                     |            |                        |  |
| 0160  | 2318-1001100       | 91,606.000       | SY         | 1.84000  | 168,555.04 |                     |            |                        |  |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |                    |                  |            |  |            |                     |            |                        |  |
| 0170  | 2318-1001220       | 504.000          | TON        | 619.00000  | 311,976.00 |                     |            |                        |  |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |                    |                  |            |  |            |                     |            |                        |  |
| 0180  | 2401-6750001       | (1)              | LS         | 12,500.00000   | 12,500.00  |                     |            |                        |  |
| REMOVALS, AS PER PLAN   |                    |                  |            |  |            |                     |            |                        |  |





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| Line No / Item Number                                     |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                      | Quantity and Units   | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0190  | 2416-0100018   | 2.000            | EACH       | 725.00000  | 1,450.00   |                     |            |                        |  |
|   | APRONS, CONCRETE, 18 IN. DIA.  |                  |            |  |            |                     |            |                        |  |
| 0200  | 2416-0100030   | 1.000            | EACH       | 1,115.00000  | 1,115.00   |                     |            |                        |  |
|   | APRONS, CONCRETE, 30 IN. DIA.  |                  |            |  |            |                     |            |                        |  |
| 0210  | 2416-0100036   | 3.000            | EACH       | 1,400.00000  | 4,200.00   |                     |            |                        |  |
|   | APRONS, CONCRETE, 36 IN. DIA.  |                  |            |  |            |                     |            |                        |  |
| 0220  | 2416-0101036   | 2.000            | EACH       | 750.00000  | 1,500.00   |                     |            |                        |  |
|   | REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. |                  |            |  |            |                     |            |                        |  |
| 0230  | 2416-1160018   | 11.000           | LF         | 110.00000  | 1,210.00   |                     |            |                        |  |
|   | CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.                           |                  |            |  |            |                     |            |                        |  |
| 0240  | 2416-1180036   | 98.000           | LF         | 95.00000   | 9,310.00   |                     |            |                        |  |
|   | CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.                            |                  |            |  |            |                     |            |                        |  |



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Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|--|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b>            |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0250   | 2416-1541036       | 8.000            | LF         | 70.00000   | 560.00     |                     |            |                        |  |
| REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. |                    |                  |            |  |            |                     |            |                        |  |
| 0260   | 2422-0360018       | 44.000           | EACH       | 325.00000  | 14,300.00  |                     |            |                        |  |
| APRONS, UNCLASSIFIED, 18 IN. DIA.                                    |                    |                  |            |  |            |                     |            |                        |  |
| 0270   | 2422-0360024       | 6.000            | EACH       | 600.00000  | 3,600.00   |                     |            |                        |  |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                                    |                    |                  |            |  |            |                     |            |                        |  |
| 0280   | 2422-0360036       | 2.000            | EACH       | 800.00000  | 1,600.00   |                     |            |                        |  |
| APRONS, UNCLASSIFIED, 36 IN. DIA.                                    |                    |                  |            |  |            |                     |            |                        |  |
| 0290   | 2422-1722018       | 1,335.000        | LF         | 42.00000   | 56,070.00  |                     |            |                        |  |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.                     |                    |                  |            |  |            |                     |            |                        |  |
| 0300   | 2422-1722024       | 151.000          | LF         | 48.00000   | 7,248.00   |                     |            |                        |  |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.                     |                    |                  |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b>                 |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0310  | 2422-1722036       | 75.000           | LF         | 79.00000   | 5,925.00   |                     |            |                        |  |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.                          |                    |                  |            |  |            |                     |            |                        |  |
| 0320  | 2499-4000036       | 36.000           | LF         | 410.00000  | 14,760.00  |                     |            |                        |  |
| SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT |                    |                  |            |  |            |                     |            |                        |  |
| 0330  | 2502-8212034       | 74,695.500       | LF         | 4.50000  | 336,129.75 |                     |            |                        |  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                             |                    |                  |            |  |            |                     |            |                        |  |
| 0340  | 2502-8221306       | 306.000          | EACH       | 360.00000  | 110,160.00 |                     |            |                        |  |
| SUBDRAIN OUTLET, DR-306   |                    |                  |            |  |            |                     |            |                        |  |
| 0350  | 2505-4008120       | 1,550.000        | LF         | 9.00000  | 13,950.00  |                     |            |                        |  |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |                  |            |  |            |                     |            |                        |  |
| 0360  | 2505-4008300       | 725.000          | LF         | 28.00000   | 20,300.00  |                     |            |                        |  |
| STEEL BEAM GUARDRAIL  |                    |                  |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number                                     |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b> |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0370  | 2505-4008410       | 12.000           | EACH       | 2,200.00000  | 26,400.00  |                     |            |                        |  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201   |                    |                  |            |  |            |                     |            |                        |  |
| 0380  | 2505-4021010       | 12.000           | EACH       | 350.00000  | 4,200.00   |                     |            |                        |  |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                   |                    |                  |            |  |            |                     |            |                        |  |
| 0390  | 2505-4021720       | 16.000           | EACH       | 2,500.00000  | 40,000.00  |                     |            |                        |  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205         |                    |                  |            |  |            |                     |            |                        |  |
| 0400  | 2507-3250005       | 999.000          | SY         | 2.10000  | 2,097.90   |                     |            |                        |  |
| ENGINEERING FABRIC  |                    |                  |            |  |            |                     |            |                        |  |
| 0410  | 2507-6800061       | 537.000          | TON        | 31.00000   | 16,647.00  |                     |            |                        |  |
| REVTMENT, CLASS E   |                    |                  |            |  |            |                     |            |                        |  |
| 0420  | 2520-3350015       | 1.000            | EACH       | 5,000.00000  | 5,000.00   |                     |            |                        |  |
| FIELD OFFICE  |                    |                  |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number                                     |                    | Item Description |              | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|------------------|--------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                      | Quantity and Units | Unit Price       | Ext Amount   | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b> |                    |                  |              |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0430  | 2527-9263109       | 4,988.330 STA    | 13.65000     | 68,090.70  |            |                     |            |                        |  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED     |                    |                  |              |  |            |                     |            |                        |  |
| 0440  | 2527-9270111       | 761.600 STA      | 19.00000     | 14,470.40  |            |                     |            |                        |  |
| GROOVES CUT FOR PAVEMENT MARKINGS                         |                    |                  |              |  |            |                     |            |                        |  |
| 0450  | 2528-8445110       | (1) LS           | 10,750.00000 | 10,750.00  |            |                     |            |                        |  |
| TRAFFIC CONTROL   |                    |                  |              |  |            |                     |            |                        |  |
| 0460  | 2528-8445113       | 90.000 EACH      | 540.00000    | 48,600.00  |            |                     |            |                        |  |
| FLAGGERS  |                    |                  |              |  |            |                     |            |                        |  |
| 0470  | 2528-8445115       | 30.000 EACH      | 805.00000    | 24,150.00  |            |                     |            |                        |  |
| PILOT CARS  |                    |                  |              |  |            |                     |            |                        |  |
| 0480  | 2533-4980005       | (1) LS           | 39,787.00000 | 39,787.00  |            |                     |            |                        |  |
| MOBILIZATION  |                    |                  |              |  |            |                     |            |                        |  |
| 0490  | 2599-9999005       | 80.000 EACH      | 115.00000    | 9,200.00   |            |                     |            |                        |  |
| ('EACH' ITEM) STATION REFERENCE SIGNS                     |                    |                  |              |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number                                     |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                      | Quantity and Units                                       | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0500  | 2601-2634100   | 3.600            | ACRE       | 490.00000  | 1,764.00   |                     |            |                        |  |
|   | MULCHING   |                  |            |  |            |                     |            |                        |  |
| 0510  | 2601-2636043   | 2.400            | ACRE       | 1,100.00000  | 2,640.00   |                     |            |                        |  |
|   | SEEDING AND FERTILIZING (RURAL)                          |                  |            |  |            |                     |            |                        |  |
| 0520  | 2601-2636044   | 1.200            | ACRE       | 2,000.00000  | 2,400.00   |                     |            |                        |  |
|   | SEEDING AND FERTILIZING (URBAN)                          |                  |            |  |            |                     |            |                        |  |
| 0530  | 2601-2640350   | 62.000           | SQ         | 12.50000   | 775.00     |                     |            |                        |  |
|   | SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                |                  |            |  |            |                     |            |                        |  |
| 0540  | 2601-2642100   | 3.600            | ACRE       | 300.00000  | 1,080.00   |                     |            |                        |  |
|   | STABILIZING CROP - SEEDING AND FERTILIZING               |                  |            |  |            |                     |            |                        |  |
| 0550  | 2601-3000201   | 579.000          | EACH       | 9.00000  | 5,211.00   |                     |            |                        |  |
|   | HERBICIDE APPLICATION, CUT STUMP                         |                  |            |  |            |                     |            |                        |  |
| 0560  | 2602-0000312   | 7,640.000        | LF         | 1.50000  | 11,460.00  |                     |            |                        |  |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                  |            |  |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number                                     |   | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|---|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                                      | Quantity and Units  | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - STP-136-2(40)--2C-53</b> |   |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0570  | 2602-0000351 7,640.000 LF   | 0.01000          | 76.40      |  |            |                     |            |                        |  |
|   | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                  |            |  |            |                     |            |                        |  |
| 0580  | 2602-0010010 3.000 EACH   | 500.00000        | 1,500.00   |  |            |                     |            |                        |  |
|   | MOBILIZATIONS, EROSION CONTROL  |                  |            |  |            |                     |            |                        |  |
| 0590  | 2602-0010020 1.000 EACH   | 1,000.00000      | 1,000.00   |  |            |                     |            |                        |  |
|   | MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                  |            |  |            |                     |            |                        |  |
| <b>Section Totals:</b>                                    |   |                  |            | \$2,843,003.65   |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                          |                    |            |     | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            |            |                     |            |                        |  |
|--|--------------------|------------|-----|--|------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price   | Ext Amount | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(41)--3L-53</b>        |                    |            |     |  |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0600   | 2121-7425020       | 10,601.900 | TON | 14.26000   | 151,183.09 |            |                     |            |                        |  |
| GRANULAR SHOULDERS, TYPE B   |                    |            |     |  |            |            |                     |            |                        |  |
| 0610   | 2122-5500060       | 469.300    | SY  | 32.96000   | 15,468.13  |            |                     |            |                        |  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.                     |                    |            |     |  |            |            |                     |            |                        |  |
| 0620   | 2122-5500090       | 1,758.000  | SY  | 49.43000   | 86,897.94  |            |                     |            |                        |  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.                     |                    |            |     |  |            |            |                     |            |                        |  |
| 0630   | 2213-2713300       | 5,147.500  | CY  | 19.33000   | 99,501.18  |            |                     |            |                        |  |
| EXCAVATION, CLASS 13, FOR WIDENING                                 |                    |            |     |  |            |            |                     |            |                        |  |
| 0640   | 2213-8200000       | 204.300    | TON | 64.58000   | 13,193.69  |            |                     |            |                        |  |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE                             |                    |            |     |  |            |            |                     |            |                        |  |
| 0650   | 2303-1032500       | 1,476.000  | TON | 34.08000   | 50,302.08  |            |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX |                    |            |     |  |            |            |                     |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                      |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            |            |                     |            |                        |  |
|--|--------------------|-----------|------|--|------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(41)--3L-53</b>                    |                    |           |      |  |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0660   | 2303-1033504       | 1,577.000 | TON  | 33.85000   | 53,381.45  |            |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 |                    |           |      |  |            |            |                     |            |                        |  |
| 0670   | 2303-1258283       | 195.000   | TON  | 595.00000  | 116,025.00 |            |                     |            |                        |  |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                                 |                    |           |      |  |            |            |                     |            |                        |  |
| 0680   | 2303-6911000       | (1)       | LS   | 1,600.00000  | 1,600.00   |            |                     |            |                        |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |           |      |  |            |            |                     |            |                        |  |
| 0690   | 2528-8445110       | (1)       | LS   | 2,000.00000  | 2,000.00   |            |                     |            |                        |  |
| TRAFFIC CONTROL  |                    |           |      |  |            |            |                     |            |                        |  |
| 0700   | 2528-8445113       | 60.000    | EACH | 540.00000  | 32,400.00  |            |                     |            |                        |  |
| FLAGGERS   |                    |           |      |  |            |            |                     |            |                        |  |
| 0710   | 2528-8445115       | 20.000    | EACH | 805.00000  | 16,100.00  |            |                     |            |                        |  |
| PILOT CARS   |                    |           |      |  |            |            |                     |            |                        |  |
| 0720   | 2533-4980005       | (1)       | LS   | 39,787.00000   | 39,787.00  |            |                     |            |                        |  |
| MOBILIZATION   |                    |           |      |  |            |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    | Item Description                                       |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |                     |            |                        |  |
|---|--------------------|--|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price   | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(41)--3L-53</b> |                    |  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0730  | 2548-0000100       | 779.410  | STA        | 12.50000   | 9,742.63   |                     |            |                        |  |
|   |                    | MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE             |            |  |            |                     |            |                        |  |
| 0740  | 2548-0000110       | 845.200  | GAL        | 0.25000  | 211.30     |                     |            |                        |  |
|   |                    | ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |            |  |            |                     |            |                        |  |
| 0750  | 2548-0000310       | 384.420  | STA        | 12.50000   | 4,805.25   |                     |            |                        |  |
|   |                    | MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |            |  |            |                     |            |                        |  |
| 0760  | 2548-0000320       | 5.280  | STA        | 50.00000   | 264.00     |                     |            |                        |  |
|   |                    | MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE           |            |  |            |                     |            |                        |  |
| <b>Section Totals:</b>                                      |                    |  |            |  |            |                     |            | \$692,862.74           |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 53-1362-040

Primary County: JONES

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            |              |            |                       |            |
|--|--------------------|------------------|------------|--|------------|--------------|------------|-----------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount | Unit Price            | Ext Amount |
| <b>SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS - HSIPX-136-2(41)--3L-53'</b>                    |                    |                  |            |  |            | Cat Alt Set: |            | Cat Alt Member:       |            |
| 0770   | 2303-7000610       | 1,629.000        | EACH       | 1.00000  | 1,629.00   |              |            |                       |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |  |            |              |            |                       |            |
| 0780   | 2303-7000620       | 1,629.000        | EACH       | 1.00000  | 1,629.00   |              |            |                       |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |                  |            |  |            |              |            |                       |            |
| 0790   | 2317-7000120       | 4,500.000        | EACH       | 1.00000  | 4,500.00   |              |            |                       |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                    |                  |            |  |            |              |            |                       |            |
| <b>Section Totals:</b>   |                    |                  |            |  |            |              |            | \$7,758.00            |            |
| <b>Contract Item Totals</b>  |                    |                  |            |  |            |              |            | <b>\$3,543,624.39</b> |            |
| <b>Contract Time Totals</b>  |                    |                  |            |  |            |              |            |                       |            |
| <b>Contract Grand Totals</b>   |                    |                  |            |  |            |              |            | <b>\$3,543,624.39</b> |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                                     |
|--|--|-------------------------------------|
| <b>Call Order:</b> 162                                       | <b>Contract ID:</b> 54-1491-092                      | <b>Primary County:</b> IOWA, KEOKUK |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 3.0%               |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                                     |
| <b>Contract Period:</b> Start Date: 07/18/22 65 Working Days |  |                                     |

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## Project Information:

|  |   |
|--|---|
| <b>Project:</b> HSIPX-149-2(63)--3L-48                               | <b>WorkType:</b> HMA PAVED SHOULDER - NEW |
| <b>County:</b> IOWA  | <b>Prj Awd Amt:</b> \$334,523.96          |
| <b>Route:</b> IOWA 149   |   |
| <b>Location:</b> In Williamsburg, from Old Man's Creek to Hawkeye Dr |   |

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-149-6(710)50--76-48            | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> IOWA                               | <b>Prj Awd Amt:</b> \$56,982.84 |
| <b>Route:</b> IOWA 149                            |                                 |
| <b>Location:</b> From Keokuk Co Line to Co Rd V66 |                                 |

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> STP-149-1(92)--2C-54       | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> KEOKUK                      | <b>Prj Awd Amt:</b> \$2,218,295.36 |
| <b>Route:</b> IOWA 149                     |                                    |
| <b>Location:</b> IA 22 to the Iowa Co Line |                                    |

Project(s) and Vendor Ranking

**Call Order:** 162

**Contract ID:** 54-1491-092

**Primary County:** IOWA, KEOKUK

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 07/18/22 65 Working Days

| Rank   | Vendor ID | Vendor Name                   | Total Bid      | Percent Of Low Bid |
|--|-----------|-------------------------------|----------------|--------------------|
| 1  | NO081     | NORRIS ASPHALT PAVING CO., LC | \$2,609,802.16 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |                               |                |                    |
| 2  | PE140     | PELLING, L.L. CO., INC.       | \$2,656,281.77 | 101.78%            |
| 3  | IN122     | INROADS, LLC.                 | \$2,917,937.86 | 111.81%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-1491-092

Primary County: IOWA, KEOKUK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |                    |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, 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 - HSIPX-149-2(63)--3L-48</b> |                    |           |      |                                      |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2102-2625000       | 260.000   | CY   | 25.00000                             | 6,500.00   | 34.20000                    | 8,892.00   | 25.00000               | 6,500.00   |
| EMBANKMENT-IN-PLACE   |                    |           |      |                                      |            |                             |            |                        |            |
| 0020  | 2121-7425020       | 2,167.740 | TON  | 28.70000                             | 62,214.14  | 27.60000                    | 59,829.62  | 37.00000               | 80,206.38  |
| GRANULAR SHOULDERS, TYPE B                                  |                    |           |      |                                      |            |                             |            |                        |            |
| 0030  | 2122-5500060       | 3,843.300 | SY   | 35.63000                             | 136,936.78 | 35.60000                    | 136,821.48 | 33.00000               | 126,828.90 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.              |                    |           |      |                                      |            |                             |            |                        |            |
| 0040  | 2122-5500090       | 336.100   | SY   | 107.37000                            | 36,087.06  | 71.40000                    | 23,997.54  | 85.00000               | 28,568.50  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.              |                    |           |      |                                      |            |                             |            |                        |            |
| 0050  | 2212-0475095       | 0.020     | MILE | 30,000.00000                         | 600.00     | 45,643.00000                | 912.86     | 14,000.00000           | 280.00     |
| CLEANING AND PREPARATION OF BASE                            |                    |           |      |                                      |            |                             |            |                        |            |
| 0060  | 2213-2713300       | 723.300   | CY   | 27.90000                             | 20,180.07  | 67.00000                    | 48,461.10  | 25.00000               | 18,082.50  |
| EXCAVATION, CLASS 13, FOR WIDENING                          |                    |           |      |                                      |            |                             |            |                        |            |
| 0070  | 2214-5145160       | 18.490    | TON  | 230.00000                            | 4,252.70   | 183.05000                   | 3,384.59   | 100.00000              | 1,849.00   |
| PAVEMENT SCARIFICATION                                      |                    |           |      |                                      |            |                             |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-1491-092

Primary County: IOWA, KEOKUK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                      |                    |         |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, 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 - HSIPX-149-2(63)--3L-48</b>                    |                    |         |      |                                      |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2303-1033504       | 19.760  | TON  | 290.00000                            | 5,730.40   | 244.10000                   | 4,823.42   | 500.00000              | 9,880.00   |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 |                    |         |      |                                      |            |                             |            |                        |            |
| 0090   | 2303-1258283       | 1.190   | TON  | 603.20000                            | 717.81     | 595.00000                   | 708.05     | 600.00000              | 714.00     |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                                 |                    |         |      |                                      |            |                             |            |                        |            |
| 0100   | 2303-6911000       | (1)     | LS   | 450.00000                            | 450.00     | 585.00000                   | 585.00     | 5,000.00000            | 5,000.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |         |      |                                      |            |                             |            |                        |            |
| 0110   | 2505-4008120       | 125.000 | LF   | 5.00000                              | 625.00     | 5.00000                     | 625.00     | 5.00000                | 625.00     |
| REMOVAL OF STEEL BEAM GUARDRAIL  |                    |         |      |                                      |            |                             |            |                        |            |
| 0120   | 2505-4008300       | 100.000 | LF   | 24.00000                             | 2,400.00   | 24.00000                    | 2,400.00   | 24.00000               | 2,400.00   |
| STEEL BEAM GUARDRAIL   |                    |         |      |                                      |            |                             |            |                        |            |
| 0130   | 2505-4008410       | 2.000   | EACH | 2,400.00000                          | 4,800.00   | 2,400.00000                 | 4,800.00   | 2,400.00000            | 4,800.00   |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201                     |                    |         |      |                                      |            |                             |            |                        |            |
| 0140   | 2505-4021010       | 2.000   | EACH | 300.00000                            | 600.00     | 300.00000                   | 600.00     | 300.00000              | 600.00     |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                                     |                    |         |      |                                      |            |                             |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-1491-092

Primary County: IOWA, KEOKUK

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |        |      | (1) NORRIS ASPHALT PAVING CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, LLC.      |            |
|---|---|--------|------|-----------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description  |   |        |      | Unit Price                        | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                    |        |      |                                   |            |                             |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS - HSIPX-149-2(63)--3L-48</b> |   |        |      |                                   |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0150  | 2505-4021720  | 2.000  | EACH | 2,700.00000                       | 5,400.00   | 2,700.00000                 | 5,400.00   | 2,700.00000            | 5,400.00   |
|   | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205     |        |      |                                   |            |                             |            |                        |            |
| 0160  | 2526-8285000  | (1)    | LS   | 500.00000                         | 500.00     | 2,500.00000                 | 2,500.00   | 5,800.00000            | 5,800.00   |
|   | CONSTRUCTION SURVEY                                   |        |      |                                   |            |                             |            |                        |            |
| 0170  | 2527-9263109  | 96.250 | STA  | 12.00000                          | 1,155.00   | 34.50000                    | 3,320.63   | 12.00000               | 1,155.00   |
|   | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |        |      |                                   |            |                             |            |                        |            |
| 0180  | 2528-8445110  | (1)    | LS   | 5,000.00000                       | 5,000.00   | 2,400.00000                 | 2,400.00   | 4,500.00000            | 4,500.00   |
|   | TRAFFIC CONTROL                                       |        |      |                                   |            |                             |            |                        |            |
| 0190  | 2528-8445113  | 20.000 | EACH | 540.00000                         | 10,800.00  | 540.00000                   | 10,800.00  | 540.00000              | 10,800.00  |
|   | FLAGGERS  |        |      |                                   |            |                             |            |                        |            |
| 0200  | 2528-8445115  | 10.000 | EACH | 805.00000                         | 8,050.00   | 805.00000                   | 8,050.00   | 805.00000              | 8,050.00   |
|   | PILOT CARS  |        |      |                                   |            |                             |            |                        |            |
| 0210  | 2528-9290050  | 30.000 | CDAY | 175.00000                         | 5,250.00   | 80.00000                    | 2,400.00   | 90.00000               | 2,700.00   |
|   | PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |        |      |                                   |            |                             |            |                        |            |





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Tabulation of Construction and Material Bids

Call Order: 162

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Primary County: IOWA, KEOKUK

Letting Date: February 15, 2022

| Line No / Item Number                                       |   | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, LLC.      |            |
|---|---|------------------|------------|-----------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - HSIPX-149-2(63)--3L-48</b> |   |                  |            |                                   |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0220  | 2533-4980005 (1) LS   | 14,500.00000     | 14,500.00  | 15,240.00000                      | 15,240.00  | 45,000.00000                | 45,000.00  |                        |            |
|   | MOBILIZATION  |                  |            |                                   |            |                             |            |                        |            |
| 0230  | 2555-0000010 (1) LS   | 200.00000        | 200.00     | 200.00000                         | 200.00     | 200.00000                   | 200.00     |                        |            |
|   | DELIVER AND STOCKPILE SALVAGED MATERIALS                              |                  |            |                                   |            |                             |            |                        |            |
| 0240  | 2602-0000312 315.000 LF   | 3.50000          | 1,102.50   | 3.50000                           | 1,102.50   | 8.00000                     | 2,520.00   |                        |            |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                  |            |                                   |            |                             |            |                        |            |
| 0250  | 2602-0000351 315.000 LF   | 1.50000          | 472.50     | 1.50000                           | 472.50     | 1.00000                     | 315.00     |                        |            |
|   | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                  |            |                                   |            |                             |            |                        |            |
| <b>Section Totals:</b>                                      |   |                  |            | \$334,523.96                      |            | \$348,726.29                |            | \$372,774.28           |            |



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Call Order: 162

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| Line No / Item Number                                       |                          | Item Description |            | (1) NORRIS ASPHALT PAVING CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, LLC.      |  |
|---|--------------------------|------------------|------------|-----------------------------------|------------|-----------------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units       | Unit Price       | Ext Amount | Unit Price                        | Ext Amount | Unit Price                  | Ext Amount |                        |  |
| <b>SECTION: 0002 ROADWAY ITEMS - MP-149-6(710)50--76-48</b> |                          |                  |            |                                   |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |  |
| 0260  | 2528-8445110 (1) LS      | 2,400.00000      | 2,400.00   | 1,400.00000                       | 1,400.00   | 5,500.00000                 | 5,500.00   |                        |  |
| TRAFFIC CONTROL   |                          |                  |            |                                   |            |                             |            |                        |  |
| 0270  | 2528-8445113 4.000 EACH  | 540.00000        | 2,160.00   | 540.00000                         | 2,160.00   | 540.00000                   | 2,160.00   |                        |  |
| FLAGGERS  |                          |                  |            |                                   |            |                             |            |                        |  |
| 0280  | 2528-8445115 2.000 EACH  | 805.00000        | 1,610.00   | 805.00000                         | 1,610.00   | 805.00000                   | 1,610.00   |                        |  |
| PILOT CARS  |                          |                  |            |                                   |            |                             |            |                        |  |
| 0290  | 2529-5070110 170.200 SY  | 244.20000        | 41,562.84  | 244.20000                         | 41,562.84  | 244.20000                   | 41,562.84  |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                          |                  |            |                                   |            |                             |            |                        |  |
| 0300  | 2529-5070120 31.000 EACH | 150.00000        | 4,650.00   | 150.00000                         | 4,650.00   | 150.00000                   | 4,650.00   |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                          |                  |            |                                   |            |                             |            |                        |  |
| 0310  | 2533-4980005 (1) LS      | 4,600.00000      | 4,600.00   | 4,600.00000                       | 4,600.00   | 25,000.00000                | 25,000.00  |                        |  |
| MOBILIZATION  |                          |                  |            |                                   |            |                             |            |                        |  |
| <b>Section Totals:</b>                                      |                          |                  |            | \$56,982.84                       |            | \$55,982.84                 |            | \$80,482.84            |  |





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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |              |                |             | (1) NORRIS ASPHALT PAVING<br>CO., LC |                    | (2) PELLING, L.L. CO., INC. |             | (3) INROADS, LLC.      |            |
|---|--------------|----------------|-------------|--------------------------------------|--------------------|-----------------------------|-------------|------------------------|------------|
|   |              |                |             | Alt Set / Alt Member                 | Quantity and Units | Unit Price                  | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-149-1(92)--2C-54</b>   |              |                |             |                                      |                    | <b>Cat Alt Set:</b>         |             | <b>Cat Alt Member:</b> |            |
| 0400  | 2214-5145160 | 495.000 TON    | 23.00000    | 11,385.00                            | 29.55000           | 14,627.25                   | 55.00000    | 27,225.00              |            |
| PAVEMENT SCARIFICATION  |              |                |             |                                      |                    |                             |             |                        |            |
| 0410  | 2303-1032500 | 6,504.380 TON  | 50.57000    | 328,926.50                           | 45.90000           | 298,551.04                  | 56.00000    | 364,245.28             |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX   |              |                |             |                                      |                    |                             |             |                        |            |
| 0420  | 2303-1033504 | 6,867.670 TON  | 50.57000    | 347,298.07                           | 47.95000           | 329,304.78                  | 56.00000    | 384,589.52             |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4                                |              |                |             |                                      |                    |                             |             |                        |            |
| 0430  | 2303-1258283 | 811.260 TON    | 603.20000   | 489,352.03                           | 595.00000          | 482,699.70                  | 600.00000   | 486,756.00             |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |              |                |             |                                      |                    |                             |             |                        |            |
| 0440  | 2303-6911000 | (1) LS         | 2,000.00000 | 2,000.00                             | 2,630.00000        | 2,630.00                    | 4,500.00000 | 4,500.00               |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |              |                |             |                                      |                    |                             |             |                        |            |
| 0450  | 2303-7000610 | 6,760.510 EACH | 1.00000     | 6,760.51                             | 1.00000            | 6,760.51                    | 1.00000     | 6,760.51               |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |              |                |             |                                      |                    |                             |             |                        |            |



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| Line No / Item Number<br>Item Description   |                    |            |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, LLC.      |            |
|---|--------------------|------------|------|--------------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-149-1(92)--2C-54</b>   |                    |            |      |                                      |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0460  | 2303-7000620       | 6,760.510  | EACH | 1.00000                              | 6,760.51   | 1.00000                     | 6,760.51   | 1.00000                | 6,760.51   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR) |                    |            |      |                                      |            |                             |            |                        |            |
| 0470  | 2317-7000120       | 14,261.790 | EACH | 1.00000                              | 14,261.79  | 1.00000                     | 14,261.79  | 1.00000                | 14,261.79  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)             |                    |            |      |                                      |            |                             |            |                        |            |
| 0480  | 2318-1001100       | 54,659.920 | SY   | 1.96000                              | 107,133.44 | 1.96000                     | 107,133.44 | 1.96000                | 107,133.44 |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT  |                    |            |      |                                      |            |                             |            |                        |            |
| 0490  | 2318-1001220       | 300.630    | TON  | 620.00000                            | 186,390.60 | 620.00000                   | 186,390.60 | 620.00000              | 186,390.60 |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |                    |            |      |                                      |            |                             |            |                        |            |
| 0500  | 2502-8212034       | 17,230.000 | LF   | 7.20000                              | 124,056.00 | 7.20000                     | 124,056.00 | 7.20000                | 124,056.00 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN.<br>DIA.  |                    |            |      |                                      |            |                             |            |                        |            |
| 0510  | 2502-8221306       | 66.000     | EACH | 350.00000                            | 23,100.00  | 350.00000                   | 23,100.00  | 350.00000              | 23,100.00  |
| SUBDRAIN OUTLET, DR-306   |                    |            |      |                                      |            |                             |            |                        |            |



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| Line No / Item Number<br>Item Description                  |                    |         |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, LLC.      |            |
|--|--------------------|---------|------|--------------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                           | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-149-1(92)--2C-54</b>  |                    |         |      |                                      |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0520   | 2505-4008120       | 250.000 | LF   | 5.00000                              | 1,250.00   | 5.00000                     | 1,250.00   | 5.00000                | 1,250.00   |
| REMOVAL OF STEEL BEAM GUARDRAIL                            |                    |         |      |                                      |            |                             |            |                        |            |
| 0530   | 2505-4008300       | 150.000 | LF   | 24.00000                             | 3,600.00   | 24.00000                    | 3,600.00   | 24.00000               | 3,600.00   |
| STEEL BEAM GUARDRAIL                                       |                    |         |      |                                      |            |                             |            |                        |            |
| 0540   | 2505-4008410       | 4.000   | EACH | 2,400.00000                          | 9,600.00   | 2,400.00000                 | 9,600.00   | 2,400.00000            | 9,600.00   |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                    |         |      |                                      |            |                             |            |                        |            |
| 0550   | 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,<br>BOLTED                 |                    |         |      |                                      |            |                             |            |                        |            |
| 0560   | 2505-4021020       | 1.000   | EACH | 1,800.00000                          | 1,800.00   | 1,800.00000                 | 1,800.00   | 1,800.00000            | 1,800.00   |
| STEEL BEAM GUARDRAIL END ANCHOR, W-<br>BEAM                |                    |         |      |                                      |            |                             |            |                        |            |
| 0570   | 2505-4021720       | 3.000   | EACH | 2,700.00000                          | 8,100.00   | 2,700.00000                 | 8,100.00   | 2,700.00000            | 8,100.00   |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                    |         |      |                                      |            |                             |            |                        |            |
| 0580   | 2520-3350015       | 1.000   | EACH | 5,000.00000                          | 5,000.00   | 6,900.00000                 | 6,900.00   | 5,000.00000            | 5,000.00   |
| FIELD OFFICE   |                    |         |      |                                      |            |                             |            |                        |            |



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| Line No / Item Number                                     |                    |           |      | (1) NORRIS ASPHALT PAVING CO., LC |            | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, LLC.      |            |
|---|--------------------|-----------|------|-----------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                        | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                      | Quantity and Units |           |      |                                   |            |                             |            |                        |            |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-149-1(92)--2C-54</b> |                    |           |      |                                   |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0590  | 2526-8285000       | (1)       | LS   | 5,800.00000                       | 5,800.00   | 4,500.00000                 | 4,500.00   | 5,800.00000            | 5,800.00   |
| CONSTRUCTION SURVEY                                       |                    |           |      |                                   |            |                             |            |                        |            |
| 0600  | 2527-9263109       | 2,136.880 | STA  | 12.00000                          | 25,642.56  | 14.20000                    | 30,343.70  | 12.00000               | 25,642.56  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED     |                    |           |      |                                   |            |                             |            |                        |            |
| 0610  | 2527-9263137       | 3.000     | EACH | 100.00000                         | 300.00     | 152.20000                   | 456.60     | 100.00000              | 300.00     |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED  |                    |           |      |                                   |            |                             |            |                        |            |
| 0620  | 2527-9270111       | 419.300   | STA  | 20.00000                          | 8,386.00   | 24.35000                    | 10,209.96  | 20.00000               | 8,386.00   |
| GROOVES CUT FOR PAVEMENT MARKINGS                         |                    |           |      |                                   |            |                             |            |                        |            |
| 0630  | 2527-9270120       | 3.000     | EACH | 175.00000                         | 525.00     | 177.60000                   | 532.80     | 175.00000              | 525.00     |
| GROOVES CUT FOR SYMBOLS AND LEGENDS                       |                    |           |      |                                   |            |                             |            |                        |            |
| 0640  | 2528-8445110       | (1)       | LS   | 10,000.00000                      | 10,000.00  | 5,800.00000                 | 5,800.00   | 12,500.00000           | 12,500.00  |
| TRAFFIC CONTROL   |                    |           |      |                                   |            |                             |            |                        |            |
| 0650  | 2528-8445113       | 80.000    | EACH | 540.00000                         | 43,200.00  | 540.00000                   | 43,200.00  | 540.00000              | 43,200.00  |
| FLAGGERS  |                    |           |      |                                   |            |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-1491-092

Primary County: IOWA, KEOKUK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                 |              |             |              | (1) NORRIS ASPHALT PAVING<br>CO., LC |                    | (2) PELLING, L.L. CO., INC. |              | (3) INROADS, LLC.      |            |
|---|--------------|-------------|--------------|--------------------------------------|--------------------|-----------------------------|--------------|------------------------|------------|
|   |              |             |              | Alt Set / Alt Member                 | Quantity and Units | Unit Price                  | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-149-1(92)--2C-54</b> |              |             |              |                                      |                    | <b>Cat Alt Set:</b>         |              | <b>Cat Alt Member:</b> |            |
| 0660  | 2528-8445115 | 40.000 EACH | 805.00000    | 32,200.00                            | 805.00000          | 32,200.00                   | 805.00000    | 32,200.00              |            |
| PILOT CARS  |              |             |              |                                      |                    |                             |              |                        |            |
| 0680  | 2529-2242320 | 2.000 EACH  | 250.00000    | 500.00                               | 250.00000          | 500.00                      | 250.00000    | 500.00                 |            |
| CT JOINT  |              |             |              |                                      |                    |                             |              |                        |            |
| 0690  | 2529-5070110 | 80.000 SY   | 200.00000    | 16,000.00                            | 200.00000          | 16,000.00                   | 200.00000    | 16,000.00              |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                       |              |             |              |                                      |                    |                             |              |                        |            |
| 0700  | 2529-5070120 | 2.000 EACH  | 110.00000    | 220.00                               | 110.00000          | 220.00                      | 110.00000    | 220.00                 |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                      |              |             |              |                                      |                    |                             |              |                        |            |
| 0710  | 2529-8202000 | 2.000 EACH  | 500.00000    | 1,000.00                             | 500.00000          | 1,000.00                    | 500.00000    | 1,000.00               |            |
| RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)                  |              |             |              |                                      |                    |                             |              |                        |            |
| 0720  | 2533-4980005 | (1) LS      | 60,000.00000 | 60,000.00                            | 74,770.00000       | 74,770.00                   | 75,000.00000 | 75,000.00              |            |
| MOBILIZATION  |              |             |              |                                      |                    |                             |              |                        |            |
| 0730  | 2548-0000100 | 413.500 STA | 17.00000     | 7,029.50                             | 17.00000           | 7,029.50                    | 17.00000     | 7,029.50               |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                |              |             |              |                                      |                    |                             |              |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-1491-092

Primary County: IOWA, KEOKUK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                |              |             |           | (1) NORRIS ASPHALT PAVING<br>CO., LC |                    | (2) PELLING, L.L. CO., INC. |            | (3) INROADS, LLC.      |            |
|--|--------------|-------------|-----------|--------------------------------------|--------------------|-----------------------------|------------|------------------------|------------|
|  |              |             |           | Alt Set / Alt Member                 | Quantity and Units | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-149-1(92)--2C-54</b>                |              |             |           |                                      |                    | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0740   | 2548-0000110 | 448.400 GAL | 8.00000   | 3,587.20                             | 5.25000            | 2,354.10                    | 8.00000    | 3,587.20               |            |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDER RUMBLE STRIPS)                |              |             |           |                                      |                    |                             |            |                        |            |
| 0750   | 2548-0000310 | 206.750 STA | 17.00000  | 3,514.75                             | 17.00000           | 3,514.75                    | 17.00000   | 3,514.75               |            |
| MILLED CENTERLINE RUMBLE STRIPS, HMA<br>SURFACE                          |              |             |           |                                      |                    |                             |            |                        |            |
| 0760   | 2555-0000010 | (1) LS      | 200.00000 | 200.00                               | 200.00000          | 200.00                      | 200.00000  | 200.00                 |            |
| DELIVER AND STOCKPILE SALVAGED<br>MATERIALS                              |              |             |           |                                      |                    |                             |            |                        |            |
| 0770   | 2602-0000312 | 680.000 LF  | 3.50000   | 2,380.00                             | 3.50000            | 2,380.00                    | 8.00000    | 5,440.00               |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |              |             |           |                                      |                    |                             |            |                        |            |
| 0780   | 2602-0000351 | 680.000 LF  | 1.50000   | 1,020.00                             | 1.50000            | 1,020.00                    | 1.00000    | 680.00                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |             |           |                                      |                    |                             |            |                        |            |
| <b>Section Totals:</b>   |              |             |           | \$2,218,295.36                       |                    | \$2,251,572.64              |            | \$2,464,680.74         |            |
| <b>Contract Item Totals</b>  |              |             |           | <b>\$2,609,802.16</b>                |                    | <b>\$2,656,281.77</b>       |            | <b>\$2,917,937.86</b>  |            |
| <b>Contract Time Totals</b>  |              |             |           |                                      |                    |                             |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 54-1491-092

Primary County: IOWA, KEOKUK

Letting Date: February 15, 2022

**Contract Grand Totals**

**\$2,609,802.16**

**\$2,656,281.77**

**2,917,937.86**

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |  |                                 |
|---|--|---------------------------------|
| <b>Call Order:</b> 163  | <b>Contract ID:</b> 64-0145-082-A                              | <b>Primary County:</b> MARSHALL |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> OMG D/B/A CESSFORD CONSTRUCTION COMPANY |                                 |
| <b>Contract Period:</b> Start Date: 04/04/22 140 Working Days |  |                                 |

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## Project Information:

|   |   |
|---|---|
| <b>Project:</b> HSIPX-014-5(74)--3L-64                          | <b>WorkType:</b> HMA PAVED SHOULDER - NEW |
| <b>County:</b> MARSHALL   | <b>Prj Awd Amt:</b> \$1,056,404.16        |
| <b>Route:</b> IOWA 14   |   |
| <b>Location:</b> Iowa River Bridge in Marshalltown to Co Rd E18 |   |

  

|   |  |
|---|--|
| <b>Project:</b> NHSX-014-5(82)--3H-64                           | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> MARSHALL   | <b>Prj Awd Amt:</b> \$3,105,841.22                       |
| <b>Route:</b> IOWA 14   |  |
| <b>Location:</b> Iowa River Bridge in Marshalltown to Co Rd E18 |  |

  

|  |   |
|--|---|
| <b>Project:</b> HSIPX-330-2(94)--3L-64       | <b>WorkType:</b> HMA PAVED SHOULDER - NEW |
| <b>County:</b> MARSHALL                      | <b>Prj Awd Amt:</b> \$1,141,069.01        |
| <b>Route:</b> IOWA 330                       |   |
| <b>Location:</b> N of US 30 to SCL of Albion |   |

## Project(s) and Vendor Ranking

**Call Order: 163****Letting Date:** February 15, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/04/22 140 Working Days**Contract ID:** 64-0145-082-A**Primary County:** MARSHALL**DBE Goal:** 3.0%**Awarded Vendor:** OMG D/B/A CESSFORD CONSTRUCTION COMPANY

| Rank   | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | O.051     | OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY | \$5,303,314.39 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | IN122     | INROADS, LLC.  | \$5,541,875.73 | 104.50%            |
| 3  | MA225     | MANATT'S, INC.   | \$5,752,037.88 | 108.46%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                      |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.   |            | (3) MANATT'S, INC.     |           |
|--|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|-----------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |           |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-014-5(82)--3H-64</b> |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |           |
| 0010   | 2102-0425070       | 2,645.200        | TON        | 26.00000   | 68,775.20  | 26.00000            | 68,775.20  | 26.00000               | 68,775.20 |
| SPECIAL BACKFILL   |                    |                  |            |  |            |                     |            |                        |           |
| 0020   | 2102-2625001       | 400.000          | CY         | 29.50000   | 11,800.00  | 29.50000            | 11,800.00  | 29.50000               | 11,800.00 |
| EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED               |                    |                  |            |  |            |                     |            |                        |           |
| 0030   | 2102-2710070       | 2,111.000        | CY         | 12.00000   | 25,332.00  | 12.00000            | 25,332.00  | 12.00000               | 25,332.00 |
| EXCAVATION, CLASS 10, ROADWAY AND<br>BORROW                |                    |                  |            |  |            |                     |            |                        |           |
| 0040   | 2102-2713070       | 88.500           | CY         | 32.43000   | 2,870.06   | 85.00000            | 7,522.50   | 175.00000              | 15,487.50 |
| EXCAVATION, CLASS 13, ROADWAY AND<br>BORROW                |                    |                  |            |  |            |                     |            |                        |           |
| 0050   | 2105-8425015       | 1,370.000        | CY         | 10.00000   | 13,700.00  | 10.00000            | 13,700.00  | 10.00000               | 13,700.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                         |                    |                  |            |  |            |                     |            |                        |           |
| 0060   | 2212-5070310       | 441.200          | SY         | 148.00000  | 65,297.60  | 148.00000           | 65,297.60  | 148.00000              | 65,297.60 |
| PATCHES, FULL-DEPTH REPAIR                                 |                    |                  |            |  |            |                     |            |                        |           |
| 0070   | 2212-5070330       | 43.000           | EACH       | 150.00000  | 6,450.00   | 150.00000           | 6,450.00   | 150.00000              | 6,450.00  |
| PATCHES BY COUNT (REPAIR)                                  |                    |                  |            |  |            |                     |            |                        |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.      |            | (3) MANATT'S, INC. |            |
|---|--------------------|------------------|------------|--|------------|------------------------|------------|--------------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |                    |            |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-014-5(82)--3H-64</b>                                  |                    |                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |                    |            |
| 0080  | 2214-5145150       | 1,846.700        | SY         | 3.77000  | 6,962.06   | 6.00000                | 11,080.20  | 14.25000           | 26,315.48  |
| PAVEMENT SCARIFICATION  |                    |                  |            |  |            |                        |            |                    |            |
| 0090  | 2301-1033090       | 3,010.500        | SY         | 75.00000   | 225,787.50 | 100.00000              | 301,050.00 | 75.00000           | 225,787.50 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |                    |                  |            |  |            |                        |            |                    |            |
| 0100  | 2303-1042500       | 7,564.900        | TON        | 41.46000   | 313,640.75 | 41.25000               | 312,052.13 | 51.00000           | 385,809.90 |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                              |                    |                  |            |  |            |                        |            |                    |            |
| 0110  | 2303-1043503       | 7,317.000        | TON        | 44.49000   | 325,533.33 | 45.65000               | 334,021.05 | 56.00000           | 409,752.00 |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3                     |                    |                  |            |  |            |                        |            |                    |            |
| 0120  | 2303-1258284       | 882.300          | TON        | 670.60000  | 591,670.38 | 675.00000              | 595,552.50 | 675.00000          | 595,552.50 |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC   |                    |                  |            |  |            |                        |            |                    |            |
| 0130  | 2318-1001100       | 109,049.450      | SY         | 1.95000  | 212,646.43 | 1.95000                | 212,646.43 | 1.95000            | 212,646.43 |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT   |                    |                  |            |  |            |                        |            |                    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                      |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.      |            | (3) MANATT'S, INC. |            |
|--|--------------------|------------------|------------|--|------------|------------------------|------------|--------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |                    |            |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-014-5(82)--3H-64</b> |                    |                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |                    |            |
| 0140   | 2318-1001220       | 479.800          | TON        | 615.60000  | 295,364.88 | 615.60000              | 295,364.88 | 615.00000          | 295,077.00 |
| ASPHALT STABILIZING AGENT (FOAMED ASPHALT)                 |                    |                  |            |  |            |                        |            |                    |            |
| 0150   | 2401-6750001       | (1)              | LS         | 3,500.00000  | 3,500.00   | 2,800.00000            | 2,800.00   | 2,800.00000        | 2,800.00   |
| REMOVALS, AS PER PLAN                                      |                    |                  |            |  |            |                        |            |                    |            |
| 0160   | 2402-0425040       | 2.700            | CY         | 300.00000  | 810.00     | 300.00000              | 810.00     | 300.00000          | 810.00     |
| FLOODED BACKFILL   |                    |                  |            |  |            |                        |            |                    |            |
| 0170   | 2402-2720100       | 31.700           | CY         | 20.00000   | 634.00     | 20.00000               | 634.00     | 20.00000           | 634.00     |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT             |                    |                  |            |  |            |                        |            |                    |            |
| 0180   | 2403-0100000       | 2.400            | CY         | 3,300.00000  | 7,920.00   | 4,000.00000            | 9,600.00   | 4,000.00000        | 9,600.00   |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                        |                    |                  |            |  |            |                        |            |                    |            |
| 0190   | 2404-7775005       | 365.000          | LB         | 5.00000  | 1,825.00   | 4.00000                | 1,460.00   | 4.00000            | 1,460.00   |
| REINFORCING STEEL, EPOXY COATED                            |                    |                  |            |  |            |                        |            |                    |            |
| 0200   | 2416-0100024       | 1.000            | EACH       | 2,800.00000  | 2,800.00   | 2,800.00000            | 2,800.00   | 2,800.00000        | 2,800.00   |
| APRONS, CONCRETE, 24 IN. DIA.                              |                    |                  |            |  |            |                        |            |                    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                      |                    | Item Description |              | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |              | (2) INROADS, LLC.   |              | (3) MANATT'S, INC.     |  |
|--|--------------------|------------------|--------------|--|--------------|---------------------|--------------|------------------------|--|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price       | Ext Amount   | Unit Price   | Ext Amount   | Unit Price          | Ext Amount   |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-014-5(82)--3H-64</b> |                    |                  |              |  |              | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b> |  |
| 0210   | 2416-0100036       | 1.000 EACH       | 3,500.00000  | 3,500.00   | 3,500.00000  | 3,500.00            | 3,500.00000  | 3,500.00               |  |
| APRONS, CONCRETE, 36 IN. DIA.                              |                    |                  |              |  |              |                     |              |                        |  |
| 0220   | 2416-1240024       | 12.000 LF        | 225.00000    | 2,700.00   | 225.00000    | 2,700.00            | 225.00000    | 2,700.00               |  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE,<br>24 IN. DIA.       |                    |                  |              |  |              |                     |              |                        |  |
| 0230   | 2416-1240036       | 6.000 LF         | 475.00000    | 2,850.00   | 475.00000    | 2,850.00            | 475.00000    | 2,850.00               |  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE,<br>36 IN. DIA.       |                    |                  |              |  |              |                     |              |                        |  |
| 0240   | 2527-9263109       | 3,083.240 STA    | 12.00000     | 36,998.88  | 12.00000     | 36,998.88           | 12.00000     | 36,998.88              |  |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |                    |                  |              |  |              |                     |              |                        |  |
| 0250   | 2528-8445110       | (1) LS           | 16,646.92000 | 16,646.92  | 12,500.00000 | 12,500.00           | 35,000.00000 | 35,000.00              |  |
| TRAFFIC CONTROL  |                    |                  |              |  |              |                     |              |                        |  |
| 0260   | 2528-8445113       | 120.000 EACH     | 540.00000    | 64,800.00  | 540.00000    | 64,800.00           | 540.00000    | 64,800.00              |  |
| FLAGGERS   |                    |                  |              |  |              |                     |              |                        |  |
| 0270   | 2528-8445115       | 60.000 EACH      | 805.00000    | 48,300.00  | 805.00000    | 48,300.00           | 805.00000    | 48,300.00              |  |
| PILOT CARS   |                    |                  |              |  |              |                     |              |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |               | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |               | (2) INROADS, LLC.   |               | (3) MANATT'S, INC.     |  |
|---|--------------------|------------------|---------------|--|---------------|---------------------|---------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount    | Unit Price   | Ext Amount    | Unit Price          | Ext Amount    |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-014-5(82)--3H-64</b>    |                    |                  |               |  |               | <b>Cat Alt Set:</b> |               | <b>Cat Alt Member:</b> |  |
| 0280  | 2530-0400061       | 138.110 TON      | 130.00000     | 17,954.30  | 130.00000     | 17,954.30           | 130.00000     | 17,954.30              |  |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)                |                    |                  |               |  |               |                     |               |                        |  |
| 0290  | 2530-5070221       | 211.700 SY       | 111.00000     | 23,498.70  | 111.00000     | 23,498.70           | 111.00000     | 23,498.70              |  |
| REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA |                    |                  |               |  |               |                     |               |                        |  |
| 0300  | 2532-5200001       | 34,273.000 SY    | 3.51000       | 120,298.23   | 3.99000       | 136,749.27          | 3.61000       | 123,725.53             |  |
| PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)                  |                    |                  |               |  |               |                     |               |                        |  |
| 0310  | 2533-4980005       | (1) LS           | 133,000.00000 | 133,000.00   | 275,000.00000 | 275,000.00          | 290,000.00000 | 290,000.00             |  |
| MOBILIZATION  |                    |                  |               |  |               |                     |               |                        |  |
| 0320  | 2556-0000100       | 7,800.000 EACH   | 52.00000      | 405,600.00   | 52.00000      | 405,600.00          | 52.00000      | 405,600.00             |  |
| DOWEL BAR RETROFIT  |                    |                  |               |  |               |                     |               |                        |  |
| 0330  | 2602-0000320       | 2,275.000 LF     | 4.00000       | 9,100.00   | 6.00000       | 13,650.00           | 4.50000       | 10,237.50              |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.      |                    |                  |               |  |               |                     |               |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                |                           | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |                | (2) INROADS, LLC.   |                | (3) MANATT'S, INC.     |                |
|--|---------------------------|--|----------------|---------------------|----------------|------------------------|----------------|
| Alt Set / Alt Member   | Quantity and Units        | Unit Price   | Ext Amount     | Unit Price          | Ext Amount     | Unit Price             | Ext Amount     |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-014-5(82)--3H-64</b>               |                           |  |                | <b>Cat Alt Set:</b> |                | <b>Cat Alt Member:</b> |                |
| 0340   | 2602-0000351 2,275.000 LF | 1.00000  | 2,275.00       | 1.00000             | 2,275.00       | 0.75000                | 1,706.25       |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                           |  |                |                     |                |                        |                |
| <b>Section Totals:</b>   |                           |  | \$3,070,841.22 |                     | \$3,325,124.64 |                        | \$3,442,758.27 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.   |            | (3) MANATT'S, INC.     |           |
|---|--------------------|------------------|------------|--|------------|---------------------|------------|------------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |                        |           |
| <b>SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-014-5(82)--3H-64</b>                               |                    |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |           |
| 0350  | 2303-7000610       | 7,500.000        | EACH       | 1.00000  | 7,500.00   | 1.00000             | 7,500.00   | 1.00000                | 7,500.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |                  |            |  |            |                     |            |                        |           |
| 0360  | 2303-7000620       | 7,500.000        | EACH       | 1.00000  | 7,500.00   | 1.00000             | 7,500.00   | 1.00000                | 7,500.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |                  |            |  |            |                     |            |                        |           |
| 0370  | 2317-7000120       | 20,000.000       | EACH       | 1.00000  | 20,000.00  | 1.00000             | 20,000.00  | 1.00000                | 20,000.00 |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |                    |                  |            |  |            |                     |            |                        |           |
| <b>Section Totals:</b>  |                    |                  |            | \$35,000.00  |            | \$35,000.00         |            | \$35,000.00            |           |



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Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |                    |            |     | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.   |            | (3) MANATT'S, INC.     |            |
|---|--------------------|------------|-----|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |     | Unit Price   | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-014-5(74)--3L-64</b> |                    |            |     |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0380  | 2121-7425020       | 9,406.800  | TON | 22.59000   | 212,499.61 | 28.00000            | 263,390.40 | 24.50000               | 230,466.60 |
| GRANULAR SHOULDERS, TYPE B                                  |                    |            |     |  |            |                     |            |                        |            |
| 0390  | 2122-5500090       | 1,623.200  | SY  | 52.56000   | 85,315.39  | 57.75000            | 93,739.80  | 76.00000               | 123,363.20 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.              |                    |            |     |  |            |                     |            |                        |            |
| 0400  | 2123-7450000       | 25.200     | STA | 450.00000  | 11,340.00  | 450.00000           | 11,340.00  | 500.00000              | 12,600.00  |
| SHOULDER CONSTRUCTION, EARTH                                |                    |            |     |  |            |                     |            |                        |            |
| 0410  | 2213-2713300       | 2,598.200  | CY  | 34.69000   | 90,131.56  | 21.00000            | 54,562.20  | 55.00000               | 142,901.00 |
| EXCAVATION, CLASS 13, FOR WIDENING                          |                    |            |     |  |            |                     |            |                        |            |
| 0420  | 2213-8200000       | 5,086.000  | TON | 44.78000   | 227,751.08 | 43.15000            | 219,460.90 | 51.50000               | 261,929.00 |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE                      |                    |            |     |  |            |                     |            |                        |            |
| 0430  | 2303-1258283       | 305.200    | TON | 600.60000  | 183,303.12 | 605.00000           | 184,646.00 | 605.00000              | 184,646.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC                 |                    |            |     |  |            |                     |            |                        |            |
| 0440  | 2502-8212034       | 19,060.000 | LF  | 5.91000  | 112,644.60 | 5.91000             | 112,644.60 | 5.31000                | 101,208.60 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.               |                    |            |     |  |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                       |  | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.      |            | (3) MANATT'S, INC. |           |
|---|--|------------------|------------|--|------------|------------------------|------------|--------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units   | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |                    |           |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-014-5(74)--3L-64</b> |  |                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |                    |           |
| 0450  | 2502-8221306   | 84.000           | EACH       | 375.00000  | 31,500.00  | 375.00000              | 31,500.00  | 325.00000          | 27,300.00 |
|   | SUBDRAIN OUTLET, DR-306                                    |                  |            |  |            |                        |            |                    |           |
| 0460  | 2505-4008120   | 1,083.000        | LF         | 5.00000  | 5,415.00   | 5.00000                | 5,415.00   | 5.00000            | 5,415.00  |
|   | REMOVAL OF STEEL BEAM GUARDRAIL                            |                  |            |  |            |                        |            |                    |           |
| 0470  | 2505-4008300   | 325.000          | LF         | 28.00000   | 9,100.00   | 28.00000               | 9,100.00   | 28.00000           | 9,100.00  |
|   | STEEL BEAM GUARDRAIL                                       |                  |            |  |            |                        |            |                    |           |
| 0480  | 2505-4008410   | 8.000            | EACH       | 2,500.00000  | 20,000.00  | 2,500.00000            | 20,000.00  | 2,500.00000        | 20,000.00 |
|   | STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                  |            |  |            |                        |            |                    |           |
| 0490  | 2505-4021010   | 8.000            | EACH       | 300.00000  | 2,400.00   | 300.00000              | 2,400.00   | 300.00000          | 2,400.00  |
|   | STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |                  |            |  |            |                        |            |                    |           |
| 0500  | 2505-4021020   | 2.000            | EACH       | 1,500.00000  | 3,000.00   | 1,500.00000            | 3,000.00   | 1,500.00000        | 3,000.00  |
|   | STEEL BEAM GUARDRAIL END ANCHOR, W-<br>BEAM                |                  |            |  |            |                        |            |                    |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

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Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |                | (2) INROADS, LLC.      |             | (3) MANATT'S, INC. |           |
|---|--------------------|------------------|------------|--|----------------|------------------------|-------------|--------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount     | Unit Price             | Ext Amount  |                    |           |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-014-5(74)--3L-64</b> |                    |                  |            | <b>Cat Alt Set:</b>  |                | <b>Cat Alt Member:</b> |             |                    |           |
| 0510  | 2505-4021720       | 10.000 EACH      | 2,800.0000 | 28,000.00  | 2,800.0000     | 28,000.00              | 2,800.0000  | 28,000.00          | 28,000.00 |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205        |                    |                  |            |  |                |                        |             |                    |           |
| 0520  | 2528-8445110       | (1) LS           | 9,550.0000 | 9,550.00   | 5,500.0000     | 5,500.00               | 15,000.0000 | 15,000.00          | 15,000.00 |
| TRAFFIC CONTROL   |                    |                  |            |  |                |                        |             |                    |           |
| 0530  | 2548-0000100       | 842.430 STA      | 12.75000   | 10,740.98  | 17.00000       | 14,321.31              | 12.75000    | 10,740.98          | 10,740.98 |
| MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE               |                    |                  |            |  |                |                        |             |                    |           |
| 0540  | 2548-0000110       | 912.800 GAL      | 0.25000    | 228.20   | 6.00000        | 5,476.80               | 0.25000     | 228.20             | 228.20    |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDER RUMBLE STRIPS)   |                    |                  |            |  |                |                        |             |                    |           |
| 0550  | 2548-0000200       | 169.480 STA      | 50.00000   | 8,474.00   | 40.00000       | 6,779.20               | 50.00000    | 8,474.00           | 8,474.00  |
| MILLED SHOULDER RUMBLE STRIPS, PCC<br>SURFACE               |                    |                  |            |  |                |                        |             |                    |           |
| 0560  | 2548-0000310       | 392.990 STA      | 12.75000   | 5,010.62   | 17.00000       | 6,680.83               | 12.75000    | 5,010.62           | 5,010.62  |
| MILLED CENTERLINE RUMBLE STRIPS, HMA<br>SURFACE             |                    |                  |            |  |                |                        |             |                    |           |
| <b>Section Totals:</b>                                      |                    |                  |            | \$1,056,404.16   | \$1,077,957.04 | \$1,191,783.20         |             |                    |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                       |                            | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.   |            | (3) MANATT'S, INC.                             |  |
|---|----------------------------|------------------|------------|--|------------|---------------------|------------|--|--|
| Alt Set / Alt Member  | Quantity and Units         | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price          | Ext Amount |  |  |
| <b>SECTION: 0004 ROADWAY ITEMS - HSIPX-330-2(94)--3L-64</b> |                            |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>                         |  |
| 0570  | 2122-5500060 888.100 SY    | 52.50000         | 46,625.25  | 48.00000   | 42,628.80  | 72.00000            | 63,943.20  | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN. |  |
| 0580  | 2123-7450000 14.500 STA    | 450.00000        | 6,525.00   | 450.00000  | 6,525.00   | 500.00000           | 7,250.00   | SHOULDER CONSTRUCTION, EARTH                   |  |
| 0590  | 2213-2713300 4,376.500 CY  | 26.26000         | 114,926.89 | 22.00000   | 96,283.00  | 12.25000            | 53,612.13  | EXCAVATION, CLASS 13, FOR WIDENING             |  |
| 0600  | 2213-8200000 8,567.060 TON | 43.76000         | 374,894.55 | 43.15000   | 369,668.64 | 38.10000            | 326,404.99 | BASE WIDENING, HOT MIX ASPHALT MIXTURE         |  |
| 0610  | 2303-1258283 514.020 TON   | 600.60000        | 308,720.41 | 605.00000  | 310,982.10 | 605.00000           | 310,982.10 | ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC    |  |
| 0620  | 2308-1000000 741.600 GAL   | 0.25000          | 185.40     | 6.00000  | 4,449.60   | 0.25000             | 185.40     | ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)      |  |



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Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    | Item Description |            | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (2) INROADS, LLC.      |            | (3) MANATT'S, INC. |           |
|---|--------------------|------------------|------------|--|------------|------------------------|------------|--------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |                    |           |
| <b>SECTION: 0004 ROADWAY ITEMS - HSIPX-330-2(94)--3L-64</b> |                    |                  |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |                    |           |
| 0630  | 2502-8212034       | 7,960.000        | LF         | 5.91000  | 47,043.60  | 5.91000                | 47,043.60  | 5.31000            | 42,267.60 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.               |                    |                  |            |  |            |                        |            |                    |           |
| 0640  | 2502-8221306       | 30.000           | EACH       | 375.00000  | 11,250.00  | 375.00000              | 11,250.00  | 325.00000          | 9,750.00  |
| SUBDRAIN OUTLET, DR-306                                     |                    |                  |            |  |            |                        |            |                    |           |
| 0650  | 2505-4008120       | 860.000          | LF         | 5.00000  | 4,300.00   | 5.00000                | 4,300.00   | 5.00000            | 4,300.00  |
| REMOVAL OF STEEL BEAM GUARDRAIL                             |                    |                  |            |  |            |                        |            |                    |           |
| 0660  | 2505-4008300       | 388.000          | LF         | 28.00000   | 10,864.00  | 28.00000               | 10,864.00  | 28.00000           | 10,864.00 |
| STEEL BEAM GUARDRAIL  |                    |                  |            |  |            |                        |            |                    |           |
| 0670  | 2505-4008410       | 7.000            | EACH       | 2,500.00000  | 17,500.00  | 2,500.00000            | 17,500.00  | 2,500.00000        | 17,500.00 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201     |                    |                  |            |  |            |                        |            |                    |           |
| 0680  | 2505-4021010       | 8.000            | EACH       | 300.00000  | 2,400.00   | 300.00000              | 2,400.00   | 300.00000          | 2,400.00  |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     |                    |                  |            |  |            |                        |            |                    |           |





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Letting Date: February 15, 2022

| Line No / Item Number                                       |                    | Item Description                                  |              | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |              | (2) INROADS, LLC.   |               | (3) MANATT'S, INC.     |  |
|---|--------------------|---|--------------|--|--------------|---------------------|---------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price  | Ext Amount   | Unit Price   | Ext Amount   | Unit Price          | Ext Amount    |                        |  |
| <b>SECTION: 0004 ROADWAY ITEMS - HSIPX-330-2(94)--3L-64</b> |                    |   |              |  |              | <b>Cat Alt Set:</b> |               | <b>Cat Alt Member:</b> |  |
| 0690  | 2505-4021030       | 2.000 EACH  | 1,500.00000  | 3,000.00   | 1,500.00000  | 3,000.00            | 1,500.00000   | 3,000.00               |  |
|   |                    | STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM       |              |  |              |                     |               |                        |  |
| 0700  | 2505-4021720       | 9.000 EACH  | 2,800.00000  | 25,200.00  | 2,800.00000  | 25,200.00           | 2,800.00000   | 25,200.00              |  |
|   |                    | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 |              |  |              |                     |               |                        |  |
| 0710  | 2505-4021722       | 1.000 EACH  | 2,700.00000  | 2,700.00   | 2,700.00000  | 2,700.00            | 2,700.00000   | 2,700.00               |  |
|   |                    | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225 |              |  |              |                     |               |                        |  |
| 0720  | 2528-8445110       | (1) LS  | 12,646.92000 | 12,646.92  | 5,000.00000  | 5,000.00            | 23,000.00000  | 23,000.00              |  |
|   |                    | TRAFFIC CONTROL                                   |              |  |              |                     |               |                        |  |
| 0730  | 2528-8445113       | 60.000 EACH                                       | 540.00000    | 32,400.00  | 540.00000    | 32,400.00           | 540.00000     | 32,400.00              |  |
|   |                    | FLAGGERS  |              |  |              |                     |               |                        |  |
| 0740  | 2528-8445115       | 30.000 EACH                                       | 805.00000    | 24,150.00  | 805.00000    | 24,150.00           | 805.00000     | 24,150.00              |  |
|   |                    | PILOT CARS  |              |  |              |                     |               |                        |  |
| 0750  | 2533-4980005       | (1) LS  | 68,750.00000 | 68,750.00  | 55,000.00000 | 55,000.00           | 100,000.00000 | 100,000.00             |  |
|   |                    | MOBILIZATION                                      |              |  |              |                     |               |                        |  |



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Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number                                       |                          | Item Description |                | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |                | (2) INROADS, LLC.      |            | (3) MANATT'S, INC.                           |  |
|---|--------------------------|------------------|----------------|--|----------------|------------------------|------------|--|--|
| Alt Set / Alt Member  | Quantity and Units       | Unit Price       | Ext Amount     | Unit Price   | Ext Amount     | Unit Price             | Ext Amount |  |  |
| <b>SECTION: 0004 ROADWAY ITEMS - HSIPX-330-2(94)--3L-64</b> |                          |                  |                | <b>Cat Alt Set:</b>  |                | <b>Cat Alt Member:</b> |            |  |  |
| 0760  | 2548-0000100 684.290 STA | 12.75000         | 8,724.70       | 17.00000   | 11,632.93      | 12.75000               | 8,724.70   | MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE   |  |
| 0770  | 2548-0000310 342.140 STA | 12.75000         | 4,362.29       | 17.00000   | 5,816.38       | 12.75000               | 4,362.29   | MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE |  |
| <b>Section Totals:</b>                                      |                          |                  | \$1,127,169.01 | \$1,088,794.05   | \$1,072,996.41 |                        |            |  |  |



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Call Order: 163

Contract ID: 64-0145-082-A

Primary County: MARSHALL

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                 |                     | (1) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |                       | (2) INROADS, LLC.   |                       | (3) MANATT'S, INC.     |                       |
|---|---------------------|--|-----------------------|---------------------|-----------------------|------------------------|-----------------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price   | Ext Amount            | Unit Price          | Ext Amount            | Unit Price             | Ext Amount            |
| <b>SECTION: 0005 RAILROAD ITEM - HSIPX-330-2(94)--3L-64</b>               |                     |  |                       | <b>Cat Alt Set:</b> |                       | <b>Cat Alt Member:</b> |                       |
| 0780  | 2595-0005150 (1) LS | 13,900.00000   | 13,900.00             | 15,000.00000        | 15,000.00             | 9,500.00000            | 9,500.00              |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO. |                     |  |                       |                     |                       |                        |                       |
| <b>Section Totals:</b>  |                     |  | \$13,900.00           |                     | \$15,000.00           |                        | \$9,500.00            |
| <b>Contract Item Totals</b>   |                     |  | <b>\$5,303,314.39</b> |                     | <b>\$5,541,875.73</b> |                        | <b>\$5,752,037.88</b> |
| <b>Contract Time Totals</b>   |                     |  |                       |                     |                       |                        |                       |
| <b>Contract Grand Totals</b>  |                     |  | <b>\$5,303,314.39</b> |                     | <b>\$5,541,875.73</b> |                        | <b>5,752,037.88</b>   |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 164                                       | <b>Contract ID:</b> 65-0341-120                      | <b>Primary County:</b> MILLS |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 3.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HENNINGSEN CONSTRUCTION, INC. |                              |
| <b>Contract Period:</b> Start Date: 03/21/22 95 Working Days |  |                              |

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**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> HSIPX-034-1(121)--3L-65 | <b>WorkType:</b> HMA PAVEMENT WIDENING |
| <b>County:</b> MILLS                    | <b>Prj Awd Amt:</b> \$1,110,205.07     |
| <b>Route:</b> U.S. 34                   |  |
| <b>Location:</b> Co Rd L55 Intersection |  |

|   |   |
|---|---|
| <b>Project:</b> NHSX-034-1(120)--3H-65                                      | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> MILLS  | <b>Prj Awd Amt:</b> \$1,346,801.33            |
| <b>Route:</b> U.S. 34   |   |
| <b>Location:</b> 0.1 mi E of US 275 to BNSF RR Bridge 0.9 mi E of Co Rd L55 |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                        |                    |            |      | (1) HENNINGSEN<br>CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING<br>CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A<br>OMNI ENGINEERING |            |
|--|--------------------|------------|------|--------------------------------------|------------|--------------------------------------|------------|---|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price                           | Ext Amount | Unit Price                                      | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-034-1(120)--3H-65</b>      |                    |            |      |                                      |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                          |            |
| 0010   | 2121-7425020       | 3,076.400  | TON  | 28.31000                             | 87,092.88  | 39.45000                             | 121,363.98 | 30.00000  | 92,292.00  |
| GRANULAR SHOULDERS, TYPE B                                       |                    |            |      |                                      |            |                                      |            |   |            |
| 0020   | 2212-0475095       | 2.300      | MILE | 500.00000                            | 1,150.00   | 1,750.00000                          | 4,025.00   | 750.00000                                       | 1,725.00   |
| CLEANING AND PREPARATION OF BASE                                 |                    |            |      |                                      |            |                                      |            |   |            |
| 0030   | 2212-5070310       | 928.000    | SY   | 226.72000                            | 210,396.16 | 249.00000                            | 231,072.00 | 238.00000                                       | 220,864.00 |
| PATCHES, FULL-DEPTH REPAIR                                       |                    |            |      |                                      |            |                                      |            |   |            |
| 0040   | 2212-5070330       | 49.000     | EACH | 210.00000                            | 10,290.00  | 230.00000                            | 11,270.00  | 231.00000                                       | 11,319.00  |
| PATCHES BY COUNT (REPAIR)  |                    |            |      |                                      |            |                                      |            |   |            |
| 0050   | 2214-5145150       | 49,674.000 | SY   | 1.60000                              | 79,478.40  | 1.87000                              | 92,890.38  | 2.05000   | 101,831.70 |
| PAVEMENT SCARIFICATION   |                    |            |      |                                      |            |                                      |            |   |            |
| 0060   | 2303-0003380       | 4,183.100  | TON  | 73.86000                             | 308,963.77 | 55.50000                             | 232,162.05 | 80.00000  | 334,648.00 |
| HOT MIX ASPHALT MIXTURE THIN LIFT<br>SURFACE COURSE, 3/8 IN. MIX |                    |            |      |                                      |            |                                      |            |   |            |
| 0070   | 2303-1131500       | 305.300    | SY   | 37.68000                             | 11,503.70  | 58.00000                             | 17,707.40  | 65.00000  | 19,844.50  |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX    |                    |            |      |                                      |            |                                      |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |            |            | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            |
|---|---|------------|------------|------------------------------------|------------|-----------------------------------|------------|--|------------|
| Item Description  |   |            |            | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  | Unit Price | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-034-1(120)--3H-65</b> |   |            |            |                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                       |            |
| 0080  | 2303-1258283  | 18.300     | TON        | 875.00000                          | 16,012.50  | 650.00000                         | 11,895.00  | 620.00000                                    | 11,346.00  |
|   | ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC   |            |            |                                    |            |                                   |            |  |            |
| 0090  | 2303-1264347  | 334.700    | TON        | 875.00000                          | 292,862.50 | 908.00000                         | 303,907.60 | 865.00000                                    | 289,515.50 |
|   | ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY            |            |            |                                    |            |                                   |            |  |            |
| 0100  | 2303-6911000  | (1)        | LS         | 1,500.00000                        | 1,500.00   | 4,000.00000                       | 4,000.00   | 8,300.00000                                  | 8,300.00   |
|   | HOT MIX ASPHALT PAVEMENT SAMPLES  |            |            |                                    |            |                                   |            |  |            |
| 0110  | 2316-0000120  | 9,700.000  | EACH       | 1.00000                            | 9,700.00   | 1.00000                           | 9,700.00   | 1.00000                                      | 9,700.00   |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |            |            |                                    |            |                                   |            |  |            |
| 0120  | 2401-6745356  | 3.000      | EACH       | 1,800.00000                        | 5,400.00   | 550.00000                         | 1,650.00   | 650.00000                                    | 1,950.00   |
|   | REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES   |            |            |                                    |            |                                   |            |  |            |
| 0130  | 2401-6745765  | 3.000      | EACH       | 700.00000                          | 2,100.00   | 770.00000                         | 2,310.00   | 700.00000                                    | 2,100.00   |
|   | REMOVAL OF LIGHT POLES  |            |            |                                    |            |                                   |            |  |            |



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Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number                                       |   | Item Description |            | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            |
|---|---|------------------|------------|------------------------------------|------------|-----------------------------------|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units                          | Unit Price       | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-034-1(120)--3H-65</b> |   |                  |            |                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                       |            |
| 0140  | 2416-0100030                                | 1.000            | EACH       | 2,250.00000                        | 2,250.00   | 2,470.00000                       | 2,470.00   | 2,250.00000                                  | 2,250.00   |
|   | APRONS, CONCRETE, 30 IN. DIA.               |                  |            |                                    |            |                                   |            |  |            |
| 0150  | 2416-0100042                                | 1.000            | EACH       | 3,560.00000                        | 3,560.00   | 3,900.00000                       | 3,900.00   | 3,560.00000                                  | 3,560.00   |
|   | APRONS, CONCRETE, 42 IN. DIA.               |                  |            |                                    |            |                                   |            |  |            |
| 0160  | 2416-1180030                                | 6.000            | LF         | 275.00000                          | 1,650.00   | 300.00000                         | 1,800.00   | 275.00000                                    | 1,650.00   |
|   | CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. |                  |            |                                    |            |                                   |            |  |            |
| 0170  | 2416-1180042                                | 12.000           | LF         | 300.00000                          | 3,600.00   | 330.00000                         | 3,960.00   | 300.00000                                    | 3,600.00   |
|   | CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. |                  |            |                                    |            |                                   |            |  |            |
| 0180  | 2523-0000100                                | 6.000            | EACH       | 6,100.00000                        | 36,600.00  | 6,700.00000                       | 40,200.00  | 6,100.00000                                  | 36,600.00  |
|   | LIGHTING POLES                              |                  |            |                                    |            |                                   |            |  |            |
| 0190  | 2523-0000200                                | 1,280.000        | LF         | 22.00000                           | 28,160.00  | 24.00000                          | 30,720.00  | 22.00000                                     | 28,160.00  |
|   | ELECTRICAL CIRCUITS                         |                  |            |                                    |            |                                   |            |  |            |
| 0200  | 2523-0000310                                | 4.000            | EACH       | 1,000.00000                        | 4,000.00   | 1,100.00000                       | 4,400.00   | 1,000.00000                                  | 4,000.00   |
|   | HANDHOLES AND JUNCTION BOXES                |                  |            |                                    |            |                                   |            |  |            |









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |         |      | (1) HENNINGSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            |
|---|--------------------|---------|------|-----------------------------------|------------|-----------------------------------|------------|--|------------|
| Item Description  |                    |         |      |                                   |            |                                   |            |  |            |
| Alt Set / Alt Member  | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-034-1(120)--3H-65</b> |                    |         |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                       |            |
| 0350  | 2528-8445113       | 100.000 | EACH | 540.00000                         | 54,000.00  | 540.00000                         | 54,000.00  | 540.00000                                    | 54,000.00  |
| FLAGGERS  |                    |         |      |                                   |            |                                   |            |  |            |
| 0360  | 2528-8445115       | 50.000  | EACH | 805.00000                         | 40,250.00  | 805.00000                         | 40,250.00  | 805.00000                                    | 40,250.00  |
| PILOT CARS  |                    |         |      |                                   |            |                                   |            |  |            |
| 0370  | 2533-4980005       | (1)     | LS   | 40,050.00000                      | 40,050.00  | 47,500.00000                      | 47,500.00  | 63,000.00000                                 | 63,000.00  |
| MOBILIZATION  |                    |         |      |                                   |            |                                   |            |  |            |
| 0380  | 2548-0000100       | 201.300 | STA  | 35.21000                          | 7,087.77   | 38.00000                          | 7,649.40   | 35.21000                                     | 7,087.77   |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                  |                    |         |      |                                   |            |                                   |            |  |            |
| 0390  | 2548-0000110       | 359.700 | GAL  | 8.57000                           | 3,082.63   | 9.50000                           | 3,417.15   | 9.00000                                      | 3,237.30   |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)      |                    |         |      |                                   |            |                                   |            |  |            |
| 0400  | 2548-0000310       | 106.390 | STA  | 35.21000                          | 3,745.99   | 39.00000                          | 4,149.21   | 35.21000                                     | 3,745.99   |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE                |                    |         |      |                                   |            |                                   |            |  |            |
| 0410  | 2599-9999005       | 1.000   | EACH | 600.00000                         | 600.00     | 660.00000                         | 660.00     | 600.00000                                    | 600.00     |
| ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL PANEL             |                    |         |      |                                   |            |                                   |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    | (1) HENNINGSEN<br>CONSTRUCTION, INC. |                | (2) WESTERN ENGINEERING<br>CO., INC. |                | (3) OMG MIDWEST, INC. D/B/A<br>OMNI ENGINEERING |                |
|---|--------------------|--------------------------------------|----------------|--------------------------------------|----------------|---|----------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                           | Ext Amount     | Unit Price                           | Ext Amount     | Unit Price                                      | Ext Amount     |
| <b>Section Totals:</b>                    |                    |                                      | \$1,331,301.33 |                                      | \$1,356,235.85 |   | \$1,434,223.04 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |      | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            |
|--|--------------------|------------|------|------------------------------------|------------|-----------------------------------|------------|--|------------|
| Item Description   |                    |            |      | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |            |      |                                    |            |                                   |            |  |            |
| <b>SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-034-1(120)--3H-65</b>                     |                    |            |      |                                    |            | Cat Alt Set:                      |            | Cat Alt Member:                              |            |
| 0420   | 2303-7000610       | 2,000.000  | EACH | 1.00000                            | 2,000.00   | 1.00000                           | 2,000.00   | 1.00000                                      | 2,000.00   |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |            |      |                                    |            |                                   |            |  |            |
| 0430   | 2303-7000620       | 2,000.000  | EACH | 1.00000                            | 2,000.00   | 1.00000                           | 2,000.00   | 1.00000                                      | 2,000.00   |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |            |      |                                    |            |                                   |            |  |            |
| 0440   | 2317-7000120       | 11,500.000 | EACH | 1.00000                            | 11,500.00  | 1.00000                           | 11,500.00  | 1.00000                                      | 11,500.00  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                    |            |      |                                    |            |                                   |            |  |            |
| <b>Section Totals:</b>   |                    |            |      | \$15,500.00                        |            | \$15,500.00                       |            | \$15,500.00                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                     |                    |            |      | (1) HENNINGSSEN<br>CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING<br>CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A<br>OMNI ENGINEERING |            |
|---|--------------------|------------|------|---------------------------------------|------------|--------------------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                            | Ext Amount | Unit Price                           | Ext Amount | Unit Price                                      | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-034-1(121)--3L-65</b>  |                    |            |      |                                       |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                          |            |
| 0450  | 2101-0850002       | 1,236.900  | UNIT | 4.00000                               | 4,947.60   | 4.40000                              | 5,442.36   | 4.00000   | 4,947.60   |
| CLEARING AND GRUBBING   |                    |            |      |                                       |            |                                      |            |   |            |
| 0460  | 2102-0425070       | 2,828.300  | TON  | 27.50000                              | 77,778.25  | 41.00000                             | 115,960.30 | 35.00000  | 98,990.50  |
| SPECIAL BACKFILL  |                    |            |      |                                       |            |                                      |            |   |            |
| 0470  | 2102-2625000       | 17,305.000 | CY   | 16.00000                              | 276,880.00 | 17.50000                             | 302,837.50 | 16.80000  | 290,724.00 |
| EMBANKMENT-IN-PLACE   |                    |            |      |                                       |            |                                      |            |   |            |
| 0480  | 2102-2710070       | 1,562.000  | CY   | 3.75000                               | 5,857.50   | 4.15000                              | 6,482.30   | 4.00000   | 6,248.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                      |                    |            |      |                                       |            |                                      |            |   |            |
| 0490  | 2102-2713090       | 571.200    | CY   | 5.00000                               | 2,856.00   | 53.50000                             | 30,559.20  | 5.25000   | 2,998.80   |
| EXCAVATION, CLASS 13, WASTE                                   |                    |            |      |                                       |            |                                      |            |   |            |
| 0500  | 2123-7450020       | 28.000     | STA  | 200.00000                             | 5,600.00   | 220.00000                            | 6,160.00   | 200.00000                                       | 5,600.00   |
| SHOULDER FINISHING, EARTH                                     |                    |            |      |                                       |            |                                      |            |   |            |
| 0510  | 2303-0003380       | 330.800    | TON  | 78.47000                              | 25,957.88  | 90.00000                             | 29,772.00  | 109.00000                                       | 36,057.20  |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX |                    |            |      |                                       |            |                                      |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |              |               |           | (1) HENNINGSEN<br>CONSTRUCTION, INC. |                    | (2) WESTERN ENGINEERING<br>CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A<br>OMNI ENGINEERING |            |
|--|--------------|---------------|-----------|--------------------------------------|--------------------|--------------------------------------|------------|---|------------|
|  |              |               |           | Alt Set / Alt Member                 | Quantity and Units | Unit Price                           | Ext Amount | Unit Price                                      | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-034-1(121)--3L-65</b>                                   |              |               |           |                                      |                    | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b>                          |            |
| 0520   | 2303-1031500 | 2,558.300 TON | 67.14000  | 171,764.26                           | 56.00000           | 143,264.80                           | 75.00000   | 191,872.50                                      |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     |              |               |           |                                      |                    |                                      |            |   |            |
| 0530   | 2303-1033500 | 196.900 TON   | 80.73000  | 15,895.74                            | 108.00000          | 21,265.20                            | 84.00000   | 16,539.60                                       |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |               |           |                                      |                    |                                      |            |   |            |
| 0540   | 2303-1042500 | 324.200 TON   | 74.95000  | 24,298.79                            | 89.25000           | 28,934.85                            | 78.00000   | 25,287.60                                       |            |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                 |              |               |           |                                      |                    |                                      |            |   |            |
| 0550   | 2303-1258283 | 165.300 TON   | 725.00000 | 119,842.50                           | 650.00000          | 107,445.00                           | 620.00000  | 102,486.00                                      |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |              |               |           |                                      |                    |                                      |            |   |            |
| 0560   | 2303-1258284 | 19.500 TON    | 725.00000 | 14,137.50                            | 750.00000          | 14,625.00                            | 715.00000  | 13,942.50                                       |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |              |               |           |                                      |                    |                                      |            |   |            |
| 0570   | 2303-1264347 | 26.500 TON    | 875.00000 | 23,187.50                            | 908.00000          | 24,062.00                            | 865.00000  | 22,922.50                                       |            |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY                       |              |               |           |                                      |                    |                                      |            |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

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Primary County: MILLS

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| Line No / Item Number  |  |            |            | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            |
|--|--|------------|------------|------------------------------------|------------|-----------------------------------|------------|--|------------|
| Item Description   |  |            |            |                                    |            |                                   |            |  |            |
| Alt Set / Alt Member   | Quantity and Units                                   | Unit Price | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-034-1(121)--3L-65</b> |  |            |            |                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                       |            |
| 0580   | 2304-0100000   | 1,510.700  | SY         | 69.32000                           | 104,721.72 | 75.00000                          | 113,302.50 | 68.00000                                     | 102,727.60 |
|  | DETOUR PAVEMENT                                      |            |            |                                    |            |                                   |            |  |            |
| 0590   | 2416-0100024   | 1.000      | EACH       | 2,450.00000                        | 2,450.00   | 2,650.00000                       | 2,650.00   | 2,450.00000                                  | 2,450.00   |
|  | APRONS, CONCRETE, 24 IN. DIA.                        |            |            |                                    |            |                                   |            |  |            |
| 0600   | 2416-0100060   | 2.000      | EACH       | 7,000.00000                        | 14,000.00  | 7,700.00000                       | 15,400.00  | 7,000.00000                                  | 14,000.00  |
|  | APRONS, CONCRETE, 60 IN. DIA.                        |            |            |                                    |            |                                   |            |  |            |
| 0610   | 2416-1180024   | 12.000     | LF         | 183.00000                          | 2,196.00   | 201.00000                         | 2,412.00   | 183.00000                                    | 2,196.00   |
|  | CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.          |            |            |                                    |            |                                   |            |  |            |
| 0620   | 2416-1180060   | 60.000     | LF         | 409.00000                          | 24,540.00  | 450.00000                         | 27,000.00  | 409.00000                                    | 24,540.00  |
|  | CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.          |            |            |                                    |            |                                   |            |  |            |
| 0630   | 2417-0225018   | 4.000      | EACH       | 400.00000                          | 1,600.00   | 440.00000                         | 1,760.00   | 400.00000                                    | 1,600.00   |
|  | APRONS, METAL, 18 IN. DIA.                           |            |            |                                    |            |                                   |            |  |            |
| 0640   | 2417-1040018   | 115.000    | LF         | 45.00000                           | 5,175.00   | 49.00000                          | 5,635.00   | 45.00000                                     | 5,175.00   |
|  | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA. |            |            |                                    |            |                                   |            |  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: MILLS

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| Line No / Item Number<br>Item Description                    |              |              |              | (1) HENNINGSEN<br>CONSTRUCTION, INC. |                    | (2) WESTERN ENGINEERING<br>CO., INC. |              | (3) OMG MIDWEST, INC. D/B/A<br>OMNI ENGINEERING |            |
|--|--------------|--------------|--------------|--------------------------------------|--------------------|--------------------------------------|--------------|---|------------|
|  |              |              |              | Alt Set / Alt Member                 | Quantity and Units | Unit Price                           | Ext Amount   | Unit Price                                      | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-034-1(121)--3L-65</b> |              |              |              |                                      |                    | <b>Cat Alt Set:</b>                  |              | <b>Cat Alt Member:</b>                          |            |
| 0650   | 2510-6745850 | 2,104.600 SY | 18.93000     | 39,840.08                            | 12.00000           | 25,255.20                            | 20.00000     | 42,092.00                                       |            |
| REMOVAL OF PAVEMENT  |              |              |              |                                      |                    |                                      |              |   |            |
| 0660   | 2528-8445110 | (1) LS       | 15,168.75000 | 15,168.75                            | 2,750.00000        | 2,750.00                             | 22,000.00000 | 22,000.00                                       |            |
| TRAFFIC CONTROL  |              |              |              |                                      |                    |                                      |              |   |            |
| 0670   | 2528-8445113 | 40.000 EACH  | 540.00000    | 21,600.00                            | 540.00000          | 21,600.00                            | 540.00000    | 21,600.00                                       |            |
| FLAGGERS   |              |              |              |                                      |                    |                                      |              |   |            |
| 0680   | 2528-9290050 | 60.000 CDAY  | 60.00000     | 3,600.00                             | 66.00000           | 3,960.00                             | 60.00000     | 3,600.00  |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                         |              |              |              |                                      |                    |                                      |              |   |            |
| 0690   | 2533-4980005 | (1) LS       | 40,050.00000 | 40,050.00                            | 47,500.00000       | 47,500.00                            | 73,000.00000 | 73,000.00                                       |            |
| MOBILIZATION   |              |              |              |                                      |                    |                                      |              |   |            |
| 0700   | 2601-2638352 | 1,856.000 SQ | 9.25000      | 17,168.00                            | 24.00000           | 44,544.00                            | 9.25000      | 17,168.00                                       |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                         |              |              |              |                                      |                    |                                      |              |   |            |
| 0710   | 2601-2643110 | 371.200 MGAL | 60.00000     | 22,272.00                            | 60.00000           | 22,272.00                            | 60.00000     | 22,272.00                                       |            |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |              |              |              |                                      |                    |                                      |              |   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |      | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            |
|---|--------------------|-----------|------|------------------------------------|------------|-----------------------------------|------------|--|------------|
| Item Description  |                    |           |      |                                    |            |                                   |            |  |            |
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - HSIPX-034-1(121)--3L-65</b>          |                    |           |      |                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>                       |            |
| 0720  | 2601-2643300       | 3.000     | EACH | 350.00000                          | 1,050.00   | 350.00000                         | 1,050.00   | 350.00000                                    | 1,050.00   |
| MOBILIZATION FOR WATERING   |                    |           |      |                                    |            |                                   |            |  |            |
| 0730  | 2602-0000312       | 2,180.000 | LF   | 3.50000                            | 7,630.00   | 5.50000                           | 11,990.00  | 3.50000                                      | 7,630.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |                    |           |      |                                    |            |                                   |            |  |            |
| 0740  | 2602-0000320       | 2,510.000 | LF   | 4.50000                            | 11,295.00  | 6.60000                           | 16,566.00  | 4.50000                                      | 11,295.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |                    |           |      |                                    |            |                                   |            |  |            |
| 0750  | 2602-0000351       | 4,690.000 | LF   | 0.50000                            | 2,345.00   | 3.30000                           | 15,477.00  | 0.50000                                      | 2,345.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |           |      |                                    |            |                                   |            |  |            |
| 0760  | 2602-0010010       | 1.000     | EACH | 500.00000                          | 500.00     | 500.00000                         | 500.00     | 500.00000                                    | 500.00     |
| MOBILIZATIONS, EROSION CONTROL  |                    |           |      |                                    |            |                                   |            |  |            |
| 0770  | 2602-0010020       | 1.000     | EACH | 1,000.00000                        | 1,000.00   | 1,000.00000                       | 1,000.00   | 1,000.00000                                  | 1,000.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |                    |           |      |                                    |            |                                   |            |  |            |
| <b>Section Totals:</b>  |                    |           |      | \$1,107,205.07                     |            | \$1,219,434.21                    |            | \$1,196,857.40                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 65-0341-120

Primary County: MILLS

Letting Date: February 15, 2022

| Line No / Item Number  |                    |           |      | (1) HENNINGSSEN CONSTRUCTION, INC. |            | (2) WESTERN ENGINEERING CO., INC. |            | (3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            |
|--|--------------------|-----------|------|------------------------------------|------------|-----------------------------------|------------|--|------------|
| Item Description   |                    |           |      | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price                                   | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |                                    |            |                                   |            |  |            |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - HSIPX-034-1(121)--3L-65</b>                    |                    |           |      |                                    |            | Cat Alt Set:                      |            | Cat Alt Member:                              |            |
| 0780   | 2303-7000610       | 1,500.000 | EACH | 1.00000                            | 1,500.00   | 1.00000                           | 1,500.00   | 1.00000                                      | 1,500.00   |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |           |      |                                    |            |                                   |            |  |            |
| 0790   | 2303-7000620       | 1,500.000 | EACH | 1.00000                            | 1,500.00   | 1.00000                           | 1,500.00   | 1.00000                                      | 1,500.00   |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |           |      |                                    |            |                                   |            |  |            |
| <b>Section Totals:</b>   |                    |           |      | \$3,000.00                         |            | \$3,000.00                        |            | \$3,000.00                                   |            |
| <b>Contract Item Totals</b>  |                    |           |      | <b>\$2,457,006.40</b>              |            | <b>\$2,594,170.06</b>             |            | <b>\$2,649,580.44</b>                        |            |
| <b>Contract Time Totals</b>  |                    |           |      |                                    |            |                                   |            |  |            |
| <b>Contract Grand Totals</b>   |                    |           |      | <b>\$2,457,006.40</b>              |            | <b>\$2,594,170.06</b>             |            | <b>2,649,580.44</b>                          |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |  |                               |
|---|--|-------------------------------|
| <b>Call Order:</b> 165  | <b>Contract ID:</b> 68-0346-102                      | <b>Primary County:</b> MONROE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 3.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                               |
| <b>Contract Period:</b> Start Date: 05/16/22 110 Working Days |  |                               |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> NHSX-034-6(102)--3H-68    | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> MONROE                     | <b>Prj Awd Amt:</b> \$6,094,264.90            |
| <b>Route:</b> U.S. 34                     |   |
| <b>Location:</b> Albia to Wapello Co Line |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 68-0346-102

Primary County: MONROE

Letting Date: February 15, 2022

| Line No / Item Number                         |                    |            |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|---|--------------------|------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                              |                    |            |            |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                          | Quantity and Units | Unit Price | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b> |                    |            |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850002       | 435.100    | UNIT       | 40.00000                          | 17,404.00  |                     |            |                        |            |
| CLEARING AND GRUBBING                         |                    |            |            |                                   |            |                     |            |                        |            |
| 0020  | 2102-2625000       | 531.200    | CY         | 25.00000                          | 13,280.00  |                     |            |                        |            |
| EMBANKMENT-IN-PLACE                           |                    |            |            |                                   |            |                     |            |                        |            |
| 0030  | 2102-2710070       | 2,324.000  | CY         | 8.00000                           | 18,592.00  |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW      |                    |            |            |                                   |            |                     |            |                        |            |
| 0040  | 2102-2713090       | 84.600     | CY         | 50.00000                          | 4,230.00   |                     |            |                        |            |
| EXCAVATION, CLASS 13, WASTE                   |                    |            |            |                                   |            |                     |            |                        |            |
| 0050  | 2105-8425015       | 2,796.000  | CY         | 8.00000                           | 22,368.00  |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD            |                    |            |            |                                   |            |                     |            |                        |            |
| 0060  | 2107-0875100       | 1,788.000  | CY         | 2.50000                           | 4,470.00   |                     |            |                        |            |
| COMPACTION WITH MOISTURE CONTROL              |                    |            |            |                                   |            |                     |            |                        |            |
| 0070  | 2115-0100000       | 3,042.100  | CY         | 52.93000                          | 161,018.35 |                     |            |                        |            |
| MODIFIED SUBBASE                              |                    |            |            |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 68-0346-102

Primary County: MONROE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description         |                    |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|---|--------------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>     |                    |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2121-7425020       | 9,631.530 | TON  | 22.50000                             | 216,709.43 |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B                        |                    |           |      |                                      |            |                     |            |                        |            |
| 0090  | 2122-5500105       | 1,991.100 | SY   | 57.96000                             | 115,404.16 |                     |            |                        |            |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 10.5 IN. |                    |           |      |                                      |            |                     |            |                        |            |
| 0100  | 2123-7450000       | 44.800    | STA  | 500.00000                            | 22,400.00  |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH                      |                    |           |      |                                      |            |                     |            |                        |            |
| 0110  | 2125-2225050       | 31.200    | STA  | 1,000.00000                          | 31,200.00  |                     |            |                        |            |
| RESHAPING DITCHES                                 |                    |           |      |                                      |            |                     |            |                        |            |
| 0120  | 2128-0000200       | 1,144.000 | TON  | 19.00000                             | 21,736.00  |                     |            |                        |            |
| CONTRACTOR STOCKPILED SHOULDER MATERIAL           |                    |           |      |                                      |            |                     |            |                        |            |
| 0130  | 2212-0475095       | 8.810     | MILE | 250.00000                            | 2,202.50   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE                  |                    |           |      |                                      |            |                     |            |                        |            |
| 0140  | 2212-5070310       | 234.000   | SY   | 267.00000                            | 62,478.00  |                     |            |                        |            |
| PATCHES, FULL-DEPTH REPAIR                        |                    |           |      |                                      |            |                     |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 68-0346-102

Primary County: MONROE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |             |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|--|--------------------|-------------|------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |             |            | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price  | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>  |                    |             |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2303-7000610       | 18,791.660  | EACH       | 1.00000                           | 18,791.66  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |             |            |                                   |            |                     |            |                        |            |
| 0230   | 2303-7000620       | 18,791.660  | EACH       | 1.00000                           | 18,791.66  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |             |            |                                   |            |                     |            |                        |            |
| 0240   | 2312-8260051       | 52.340      | TON        | 25.99000                          | 1,360.32   |                     |            |                        |            |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE   |                    |             |            |                                   |            |                     |            |                        |            |
| 0250   | 2317-7000120       | 38,898.620  | EACH       | 1.00000                           | 38,898.62  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                    |             |            |                                   |            |                     |            |                        |            |
| 0260   | 2318-1001100       | 151,551.200 | SY         | 1.85000                           | 280,369.72 |                     |            |                        |            |
| COLD IN-PLACE RECYCLED ASPHALT<br>PAVEMENT   |                    |             |            |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 68-0346-102

Primary County: MONROE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                              |                    |         |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|---------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>                          |                    |         |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0270   | 2318-1001220       | 666.828 | TON  | 626.40000                            | 417,701.06 |                     |            |                        |            |
| ASPHALT STABILIZING AGENT (FOAMED ASPHALT)                             |                    |         |      |                                      |            |                     |            |                        |            |
| 0280   | 2402-2720100       | 76.000  | CY   | 25.00000                             | 1,900.00   |                     |            |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                         |                    |         |      |                                      |            |                     |            |                        |            |
| 0290   | 2416-0100024       | 23.000  | EACH | 1,900.00000                          | 43,700.00  |                     |            |                        |            |
| APRONS, CONCRETE, 24 IN. DIA.  |                    |         |      |                                      |            |                     |            |                        |            |
| 0300   | 2416-0100030       | 3.000   | EACH | 2,250.00000                          | 6,750.00   |                     |            |                        |            |
| APRONS, CONCRETE, 30 IN. DIA.  |                    |         |      |                                      |            |                     |            |                        |            |
| 0310   | 2416-0100036       | 2.000   | EACH | 2,600.00000                          | 5,200.00   |                     |            |                        |            |
| APRONS, CONCRETE, 36 IN. DIA.  |                    |         |      |                                      |            |                     |            |                        |            |
| 0320   | 2416-0101036       | 8.000   | EACH | 1,200.00000                          | 9,600.00   |                     |            |                        |            |
| REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. |                    |         |      |                                      |            |                     |            |                        |            |
| 0330   | 2416-1180024       | 12.000  | LF   | 180.00000                            | 2,160.00   |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                            |                    |         |      |                                      |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 68-0346-102

Primary County: MONROE

Letting Date: February 15, 2022

| Line No / Item Number                         |                    | Item Description   |            | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |  |
|---|--------------------|--|------------|-----------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                          | Quantity and Units | Unit Price   | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b> |                    |  |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0340  | 2416-1180030       | 24.000   | LF         | 200.00000                         | 4,800.00   |                     |            |                        |  |
|   |                    | CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.                          |            |                                   |            |                     |            |                        |  |
| 0350  | 2416-1541036       | 200.000  | LF         | 120.00000                         | 24,000.00  |                     |            |                        |  |
|   |                    | REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. |            |                                   |            |                     |            |                        |  |
| 0360  | 2416-1541136       | 38.000   | LF         | 150.00000                         | 5,700.00   |                     |            |                        |  |
|   |                    | REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.          |            |                                   |            |                     |            |                        |  |
| 0370  | 2422-1722018       | 10.000   | LF         | 100.00000                         | 1,000.00   |                     |            |                        |  |
|   |                    | CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.                     |            |                                   |            |                     |            |                        |  |
| 0380  | 2502-8212034       | 5,280.000  | LF         | 5.36000                           | 28,300.80  |                     |            |                        |  |
|   |                    | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                        |            |                                   |            |                     |            |                        |  |
| 0390  | 2502-8221306       | 29.000   | EACH       | 350.00000                         | 10,150.00  |                     |            |                        |  |
|   |                    | SUBDRAIN OUTLET, DR-306  |            |                                   |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description         |                    |            |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|---|--------------------|------------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                              | Quantity and Units |            |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>     |                    |            |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0400  | 2505-4008130       | 19,205.000 | LF   | 1.00000                              | 19,205.00  |                     |            |                        |            |
| REMOVAL OF CABLE GUARDRAIL                        |                    |            |      |                                      |            |                     |            |                        |            |
| 0410  | 2505-6000111       | 18,220.000 | LF   | 17.50000                             | 318,850.00 |                     |            |                        |            |
| HIGH TENSION CABLE GUARDRAIL                      |                    |            |      |                                      |            |                     |            |                        |            |
| 0420  | 2505-6000121       | 54.000     | EACH | 2,300.00000                          | 124,200.00 |                     |            |                        |            |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR          |                    |            |      |                                      |            |                     |            |                        |            |
| 0430  | 2505-6000131       | 1.000      | EACH | 3,000.00000                          | 3,000.00   |                     |            |                        |            |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT     |                    |            |      |                                      |            |                     |            |                        |            |
| 0440  | 2505-6765008       | 460.000    | LF   | 20.00000                             | 9,200.00   |                     |            |                        |            |
| REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL |                    |            |      |                                      |            |                     |            |                        |            |
| 0450  | 2507-6800061       | 350.000    | TON  | 65.00000                             | 22,750.00  |                     |            |                        |            |
| REVTMENT, CLASS E                                 |                    |            |      |                                      |            |                     |            |                        |            |
| 0460  | 2510-6745850       | 533.300    | SY   | 10.00000                             | 5,333.00   |                     |            |                        |            |
| REMOVAL OF PAVEMENT                               |                    |            |      |                                      |            |                     |            |                        |            |



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| Line No / Item Number                                    |                    |           |      | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|--|--------------------|-----------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |           |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |           |      |                                   |            |                     |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>            |                    |           |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0470   | 2526-8285000       | (1)       | LS   | 8,000.00000                       | 8,000.00   |                     |            |                        |            |
| CONSTRUCTION SURVEY                                      |                    |           |      |                                   |            |                     |            |                        |            |
| 0480   | 2527-9263109       | 5,648.370 | STA  | 12.50000                          | 70,604.63  |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |           |      |                                   |            |                     |            |                        |            |
| 0490   | 2527-9263137       | 4.000     | EACH | 100.00000                         | 400.00     |                     |            |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                   |            |                     |            |                        |            |
| 0500   | 2528-8445110       | (1)       | LS   | 12,160.00000                      | 12,160.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                   |            |                     |            |                        |            |
| 0510   | 2528-8445113       | 440.000   | EACH | 540.00000                         | 237,600.00 |                     |            |                        |            |
| FLAGGERS   |                    |           |      |                                   |            |                     |            |                        |            |
| 0520   | 2528-8445115       | 110.000   | EACH | 805.00000                         | 88,550.00  |                     |            |                        |            |
| PILOT CARS   |                    |           |      |                                   |            |                     |            |                        |            |
| 0540   | 2533-4980005       | (1)       | LS   | 56,300.00000                      | 56,300.00  |                     |            |                        |            |
| MOBILIZATION   |                    |           |      |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description     |                    |         |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|---|--------------------|---------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |         |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b> |                    |         |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0550  | 2548-0000100       | 846.340 | STA  | 17.00000                             | 14,387.78  |                     |            |                        |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE    |                    |         |      |                                      |            |                     |            |                        |            |
| 0560  | 2548-0000310       | 423.170 | STA  | 17.00000                             | 7,193.89   |                     |            |                        |            |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE  |                    |         |      |                                      |            |                     |            |                        |            |
| 0570  | 2555-0000010       | (1)     | LS   | 3,000.00000                          | 3,000.00   |                     |            |                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS      |                    |         |      |                                      |            |                     |            |                        |            |
| 0580  | 2590-0000020       | (1)     | LS   | 11,000.00000                         | 11,000.00  |                     |            |                        |            |
| PROJECT MANAGEMENT                            |                    |         |      |                                      |            |                     |            |                        |            |
| 0590  | 2601-3000201       | 47.000  | EACH | 10.00000                             | 470.00     |                     |            |                        |            |
| HERBICIDE APPLICATION, CUT STUMP              |                    |         |      |                                      |            |                     |            |                        |            |
| <b>Section Totals:</b>                        |                    |         |      |                                      |            |                     |            | <b>\$6,074,859.20</b>  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 68-0346-102

Primary County: MONROE

Letting Date: February 15, 2022

| Line No / Item Number                                   |                    |           |      | (1) NORRIS ASPHALT PAVING CO., LC |            |                     |            |                        |            |
|---|--------------------|-----------|------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |           |      |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                                    | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADSIDE ITEMS</b>                     |                    |           |      |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0600  | 2519-3300700       | 740.000   | LF   | 4.00000                           | 2,960.00   |                     |            |                        |            |
| FENCE, TEMPORARY  |                    |           |      |                                   |            |                     |            |                        |            |
| 0610  | 2601-2634100       | 3.400     | ACRE | 500.00000                         | 1,700.00   |                     |            |                        |            |
| MULCHING  |                    |           |      |                                   |            |                     |            |                        |            |
| 0620  | 2601-2636043       | 3.400     | ACRE | 1,100.00000                       | 3,740.00   |                     |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                         |                    |           |      |                                   |            |                     |            |                        |            |
| 0630  | 2602-0000020       | 3,937.500 | LF   | 1.10000                           | 4,331.25   |                     |            |                        |            |
| SILT FENCE  |                    |           |      |                                   |            |                     |            |                        |            |
| 0640  | 2602-0000071       | 3,937.500 | LF   | 0.10000                           | 393.75     |                     |            |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |           |      |                                   |            |                     |            |                        |            |
| 0650  | 2602-0000101       | 393.800   | LF   | 1.50000                           | 590.70     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |           |      |                                   |            |                     |            |                        |            |
| 0660  | 2602-0000150       | 200.000   | LF   | 5.00000                           | 1,000.00   |                     |            |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                |                    |           |      |                                   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 68-0346-102

Primary County: MONROE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                             |              |           |      | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|---|--------------|-----------|------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
|   |              |           |      | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>   |              |           |      | <b>Quantity and Units</b>            |            |                     |            |                        |            |
| <b>SECTION: 0002 ROADSIDE ITEMS</b>                                   |              |           |      |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0670  | 2602-0000312 | 1,000.000 | LF   | 1.85000                              | 1,850.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |           |      |                                      |            |                     |            |                        |            |
| 0680  | 2602-0000320 | 400.000   | LF   | 3.00000                              | 1,200.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |           |      |                                      |            |                     |            |                        |            |
| 0690  | 2602-0000351 | 1,400.000 | LF   | 0.10000                              | 140.00     |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |           |      |                                      |            |                     |            |                        |            |
| 0700  | 2602-0010010 | 1.000     | EACH | 500.00000                            | 500.00     |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |              |           |      |                                      |            |                     |            |                        |            |
| 0710  | 2602-0010020 | 1.000     | EACH | 1,000.00000                          | 1,000.00   |                     |            |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |              |           |      |                                      |            |                     |            |                        |            |
| <b>Section Totals:</b>  |              |           |      |                                      |            | \$19,405.70         |            |                        |            |
| <b>Contract Item Totals</b>   |              |           |      |                                      |            | \$6,094,264.90      |            |                        |            |
| <b>Contract Time Totals</b>   |              |           |      |                                      |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>  |              |           |      |                                      |            | \$6,094,264.90      |            |                        |            |





Contracts and Specifications Bureau

03/30/2022 2:37:09 PM

Tabulation of Construction and Material Bids

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**Call Order:** 165

**Contract ID:** 68-0346-102

**Primary County:** MONROE

**Letting Date:** February 15, 2022

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |                                      |                            |
|--|--------------------------------------|----------------------------|
| <b>Call Order:</b> 166                                       | <b>Contract ID:</b> 81-C081-082      | <b>Primary County:</b> SAC |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |                                      | <b>DBE Goal:</b> 0.0%      |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> INROADS, LLC. |                            |
| <b>Contract Period:</b> Start Date: 07/11/22 65 Working Days |                                      |                            |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> FM-C081(82)--55-81                         | <b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING |
| <b>County:</b> SAC   | <b>Prj Awd Amt:</b> \$3,374,223.52                       |
| <b>Route:</b> M43  |  |
| <b>Location:</b> On Fox Ave, from IA175 N 11 miles to US20 |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 81-C081-082

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |              |                |           | (1) INROADS, LLC.    |                    | (2) HENNINGSEN<br>CONSTRUCTION, INC. |            | (3) WESTERN ENGINEERING<br>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>               |            |
| 0010   | 2121-7425020 | 4,251.000 TON  | 37.00000  | 157,287.00           | 44.44000           | 188,914.44                           | 45.50000   | 193,420.50                           |            |
| GRANULAR SHOULDERS, TYPE B   |              |                |           |                      |                    |                                      |            |                                      |            |
| 0020   | 2212-0475095 | 11.110 MILE    | 500.00000 | 5,555.00             | 500.00000          | 5,555.00                             | 950.00000  | 10,554.50                            |            |
| CLEANING AND PREPARATION OF BASE   |              |                |           |                      |                    |                                      |            |                                      |            |
| 0030   | 2213-2713300 | 4,705.700 CY   | 9.15000   | 43,057.16            | 18.72000           | 88,090.70                            | 9.00000    | 42,351.30                            |            |
| EXCAVATION, CLASS 13, FOR WIDENING   |              |                |           |                      |                    |                                      |            |                                      |            |
| 0040   | 2213-8201050 | 26,021.600 SY  | 22.00000  | 572,475.20           | 22.30000           | 580,281.68                           | 23.50000   | 611,507.60                           |            |
| BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE   |              |                |           |                      |                    |                                      |            |                                      |            |
| 0050   | 2214-5145150 | 143,343.300 SY | 1.11000   | 159,111.06           | 1.32000            | 189,213.16                           | 1.34000    | 192,080.02                           |            |
| PAVEMENT SCARIFICATION   |              |                |           |                      |                    |                                      |            |                                      |            |
| 0060   | 2303-1032500 | 14,257.000 TON | 40.55000  | 578,121.35           | 40.83000           | 582,113.31                           | 44.00000   | 627,308.00                           |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |              |                |           |                      |                    |                                      |            |                                      |            |
| 0070   | 2303-1033500 | 14,257.000 TON | 40.55000  | 578,121.35           | 40.83000           | 582,113.31                           | 44.50000   | 634,436.50                           |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |                |           |                      |                    |                                      |            |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 81-C081-082

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |              |               |             | (1) INROADS, LLC.    |                    | (2) HENNINGSEN<br>CONSTRUCTION, INC. |             | (3) WESTERN ENGINEERING<br>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  | 2303-1258283 | 1,711.000 TON | 595.00000   | 1,018,045.00         | 600.00000          | 1,026,600.00                         | 606.00000   | 1,036,866.00                         |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC           |              |               |             |                      |                    |                                      |             |                                      |            |
| 0090  | 2303-6911000 | (1) LS        | 7,500.00000 | 7,500.00             | 3,000.00000        | 3,000.00                             | 7,500.00000 | 7,500.00                             |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                      |              |               |             |                      |                    |                                      |             |                                      |            |
| 0100  | 2303-9091010 | 3.000 EACH    | 750.00000   | 2,250.00             | 915.00000          | 2,745.00                             | 950.00000   | 2,850.00                             |            |
| RUMBLE STRIP PANEL (HMA SURFACE)                      |              |               |             |                      |                    |                                      |             |                                      |            |
| 0110  | 2527-9263109 | 1,750.800 STA | 13.00000    | 22,760.40            | 9.10000            | 15,932.28                            | 9.25000     | 16,194.90                            |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |              |               |             |                      |                    |                                      |             |                                      |            |
| 0120  | 2528-8445110 | (1) LS        | 8,500.00000 | 8,500.00             | 38,400.00000       | 38,400.00                            | 3,650.00000 | 3,650.00                             |            |
| TRAFFIC CONTROL                                       |              |               |             |                      |                    |                                      |             |                                      |            |
| 0130  | 2528-8445113 | 64.000 EACH   | 540.00000   | 34,560.00            | 540.00000          | 34,560.00                            | 540.00000   | 34,560.00                            |            |
| FLAGGERS  |              |               |             |                      |                    |                                      |             |                                      |            |
| 0140  | 2528-8445115 | 16.000 EACH   | 805.00000   | 12,880.00            | 805.00000          | 12,880.00                            | 805.00000   | 12,880.00                            |            |
| PILOT CARS  |              |               |             |                      |                    |                                      |             |                                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 81-C081-082

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number                    |                     |               |            | (1) INROADS, LLC.     |            | (2) HENNINGSEN CONSTRUCTION, INC. |            | (3) WESTERN ENGINEERING CO., INC. |            |
|--|---------------------|---------------|------------|-----------------------|------------|-----------------------------------|------------|-----------------------------------|------------|
| Item Description                         |                     |               |            | Unit Price            | Ext Amount | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units  |               |            |                       |            |                                   |            |                                   |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>       |                     |               |            |                       |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>            |            |
| 0150                                     | 2533-4980005 (1) LS | 118,000.00000 | 118,000.00 | 152,000.00000         | 152,000.00 | 140,000.00000                     | 140,000.00 |                                   |            |
| MOBILIZATION                             |                     |               |            |                       |            |                                   |            |                                   |            |
| 0160                                     | 2555-0000010 (1) LS | 56,000.00000  | 56,000.00  | 11,280.00000          | 11,280.00  | 55,000.00000                      | 55,000.00  |                                   |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS |                     |               |            |                       |            |                                   |            |                                   |            |
| <b>Section Totals:</b>                   |                     |               |            | \$3,374,223.52        |            | \$3,513,678.88                    |            | \$3,621,159.32                    |            |
| <b>Contract Item Totals</b>              |                     |               |            | <b>\$3,374,223.52</b> |            | <b>\$3,513,678.88</b>             |            | <b>\$3,621,159.32</b>             |            |
| <b>Contract Time Totals</b>              |                     |               |            |                       |            |                                   |            |                                   |            |
| <b>Contract Grand Totals</b>             |                     |               |            | <b>\$3,374,223.52</b> |            | <b>\$3,513,678.88</b>             |            | <b>3,621,159.32</b>               |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 81-C081-082

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |             |      | (4) FORT DODGE ASPHALT<br>COMPANY, INC. |            |                     |            |                        |            |
|--|--------------------|-------------|------|---|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |             |      | Unit Price                              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |             |      |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 4,251.000   | TON  | 34.55000                                | 146,872.05 |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |             |      |   |            |                     |            |                        |            |
| 0020   | 2212-0475095       | 11.110      | MILE | 100.00000                               | 1,111.00   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE   |                    |             |      |   |            |                     |            |                        |            |
| 0030   | 2213-2713300       | 4,705.700   | CY   | 12.28000                                | 57,786.00  |                     |            |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING   |                    |             |      |   |            |                     |            |                        |            |
| 0040   | 2213-8201050       | 26,021.600  | SY   | 23.85000                                | 620,615.16 |                     |            |                        |            |
| BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE   |                    |             |      |   |            |                     |            |                        |            |
| 0050   | 2214-5145150       | 143,343.300 | SY   | 1.81000                                 | 259,451.37 |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |             |      |   |            |                     |            |                        |            |
| 0060   | 2303-1032500       | 14,257.000  | TON  | 50.55000                                | 720,691.35 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |                    |             |      |   |            |                     |            |                        |            |
| 0070   | 2303-1033500       | 14,257.000  | TON  | 51.01000                                | 727,249.57 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |             |      |   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 81-C081-082

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |           |      | (4) FORT DODGE ASPHALT<br>COMPANY, INC. |              |                     |            |                        |            |
|---|--------------------|-----------|------|---|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |      | Unit Price                              | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |           |      |   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2303-1258283       | 1,711.000 | TON  | 598.24000                               | 1,023,588.64 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC           |                    |           |      |   |              |                     |            |                        |            |
| 0090  | 2303-6911000       | (1)       | LS   | 2,088.30000                             | 2,088.30     |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                      |                    |           |      |   |              |                     |            |                        |            |
| 0100  | 2303-9091010       | 3.000     | EACH | 675.00000                               | 2,025.00     |                     |            |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)                      |                    |           |      |   |              |                     |            |                        |            |
| 0110  | 2527-9263109       | 1,750.800 | STA  | 10.00000                                | 17,508.00    |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |      |   |              |                     |            |                        |            |
| 0120  | 2528-8445110       | (1)       | LS   | 3,000.00000                             | 3,000.00     |                     |            |                        |            |
| TRAFFIC CONTROL                                       |                    |           |      |   |              |                     |            |                        |            |
| 0130  | 2528-8445113       | 64.000    | EACH | 540.00000                               | 34,560.00    |                     |            |                        |            |
| FLAGGERS  |                    |           |      |   |              |                     |            |                        |            |
| 0140  | 2528-8445115       | 16.000    | EACH | 805.00000                               | 12,880.00    |                     |            |                        |            |
| PILOT CARS  |                    |           |      |   |              |                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 81-C081-082

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number                    |                     | Item Description |            | (4) FORT DODGE ASPHALT COMPANY, INC. |            |                     |            |                        |  |
|--|---------------------|------------------|------------|--------------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                     | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                           | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>       |                     |                  |            |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0150                                     | 2533-4980005 (1) LS | 89,881.37000     | 89,881.37  |                                      |            |                     |            |                        |  |
| MOBILIZATION                             |                     |                  |            |                                      |            |                     |            |                        |  |
| 0160                                     | 2555-0000010 (1) LS | 37,499.73000     | 37,499.73  |                                      |            |                     |            |                        |  |
| DELIVER AND STOCKPILE SALVAGED MATERIALS |                     |                  |            |                                      |            |                     |            |                        |  |
| <b>Section Totals:</b>                   |                     |                  |            | \$3,756,807.54                       |            |                     |            |                        |  |
| <b>Contract Item Totals</b>              |                     |                  |            | <b>\$3,756,807.54</b>                |            |                     |            |                        |  |
| <b>Contract Time Totals</b>              |                     |                  |            |                                      |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>             |                     |                  |            | <b>\$3,756,807.54</b>                |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |  |                              |
|---|--|------------------------------|
| <b>Call Order:</b> 167  | <b>Contract ID:</b> 82-1827-686                  | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 5.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> LANGMAN CONSTRUCTION,INC. |                              |
| <b>Contract Period:</b> Start Date: 04/04/22 260 Working Days |  |                              |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> STP-U-1827(686)--70-82   | <b>WorkType:</b> HMA PAVEMENT - GRADE AND REPLACE |
| <b>County:</b> SCOTT   | <b>Prj Awd Amt:</b> \$9,075,259.10                |
| <b>Route:</b> 53RD ST  |   |
| <b>Location:</b> On 53rd Street, from Eastern Avenue to Elmore Circle S12 TT78N RR03 |   |

Project(s) and Vendor Ranking

|   |  |                              |
|---|--|------------------------------|
| <b>Call Order:</b> 167  | <b>Contract ID:</b> 82-1827-686                  | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 5.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> LANGMAN CONSTRUCTION,INC. |                              |
| <b>Contract Period:</b> Start Date: 04/04/22 260 Working Days |  |                              |

| Rank  | Vendor ID | Vendor Name                     | Total Bid      | Percent Of Low Bid |
|---|-----------|---------------------------------|----------------|--------------------|
| 1   | C.147     | CDMI CONCRETE CONTRACTORS, INC. | \$9,051,418.27 | 100.00%            |
| <i>LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS</i> |           |                                 |                |                    |
| 2   | LA180     | LANGMAN CONSTRUCTION,INC.       | \$9,075,259.10 | 100.26%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>  |           |                                 |                |                    |
| 3   | MA225     | MANATT'S, INC.                  | \$9,674,812.15 | 106.89%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |              |            |      | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------|------------|------|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
|   |              |            |      | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>                           |              |            |      | <b>Quantity and Units</b>           |            | <b>Unit Price</b>              |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |              |            |      |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850001 | 0.100      | ACRE | 51,753.00000                        | 5,175.30   | 15,000.00000                   | 1,500.00   | 10,500.00000           | 1,050.00   |
| CLEARING AND GRUBBING                                 |              |            |      |                                     |            |                                |            |                        |            |
| 0020  | 2101-0850002 | 54.000     | UNIT | 142.85000                           | 7,713.90   | 58.00000                       | 3,132.00   | 125.00000              | 6,750.00   |
| CLEARING AND GRUBBING                                 |              |            |      |                                     |            |                                |            |                        |            |
| 0030  | 2102-2710070 | 999.600    | CY   | 18.85000                            | 18,842.46  | 20.00000                       | 19,992.00  | 16.00000               | 15,993.60  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |              |            |      |                                     |            |                                |            |                        |            |
| 0040  | 2102-2710080 | 3,915.600  | CY   | 14.00000                            | 54,818.40  | 17.00000                       | 66,565.20  | 12.25000               | 47,966.10  |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |              |            |      |                                     |            |                                |            |                        |            |
| 0050  | 2102-2710090 | 16,713.400 | CY   | 13.50000                            | 225,630.90 | 21.00000                       | 350,981.40 | 16.50000               | 275,771.10 |
| EXCAVATION, CLASS 10, WASTE                           |              |            |      |                                     |            |                                |            |                        |            |
| 0060  | 2105-8425005 | 1,696.100  | CY   | 30.00000                            | 50,883.00  | 42.00000                       | 71,236.20  | 18.35000               | 31,123.44  |
| TOPSOIL, FURNISH AND SPREAD                           |              |            |      |                                     |            |                                |            |                        |            |
| 0070  | 2111-8174100 | 5,281.000  | SY   | 10.00000                            | 52,810.00  | 12.50000                       | 66,012.50  | 9.00000                | 47,529.00  |
| GRANULAR SUBBASE                                      |              |            |      |                                     |            |                                |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |              |            |     | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------|------------|-----|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
|   |              |            |     | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>   |              |            |     | <b>Quantity and Units</b>           |            | <b>Unit Price</b>              |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |              |            |     |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2113-0001100 | 5,873.400  | SY  | 7.00000                             | 41,113.80  | 3.50000                        | 20,556.90  | 5.50000                | 32,303.70  |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID   |              |            |     |                                     |            |                                |            |                        |            |
| 0090  | 2115-0100000 | 12,115.700 | CY  | 32.00000                            | 387,702.40 | 42.50000                       | 514,917.25 | 40.00000               | 484,628.00 |
| MODIFIED SUBBASE  |              |            |     |                                     |            |                                |            |                        |            |
| 0100  | 2121-7425020 | 17.100     | TON | 52.00000                            | 889.20     | 30.00000                       | 513.00     | 140.00000              | 2,394.00   |
| GRANULAR SHOULDERS, TYPE B  |              |            |     |                                     |            |                                |            |                        |            |
| 0110  | 2123-7450020 | 111.100    | STA | 400.00000                           | 44,440.00  | 375.00000                      | 41,662.50  | 550.00000              | 61,105.00  |
| SHOULDER FINISHING, EARTH   |              |            |     |                                     |            |                                |            |                        |            |
| 0120  | 2210-0475290 | 8,222.700  | TON | 26.25000                            | 215,845.88 | 24.00000                       | 197,344.80 | 29.00000               | 238,458.30 |
| MACADAM STONE BASE  |              |            |     |                                     |            |                                |            |                        |            |
| 0130  | 2301-1033080 | 4,506.300  | SY  | 92.00000                            | 414,579.60 | 79.00000                       | 355,997.70 | 88.00000               | 396,554.40 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |            |     |                                     |            |                                |            |                        |            |



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| Line No / Item Number<br>Item Description  |              |            |     | (1) CDMI CONCRETE CONTRACTORS, INC. |              | (2) LANGMAN CONSTRUCTION, INC. |              | (3) MANATT'S, INC.     |              |
|--|--------------|------------|-----|-------------------------------------|--------------|--------------------------------|--------------|------------------------|--------------|
|  |              |            |     | Unit Price                          | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price             | Ext Amount   |
| Alt Set / Alt Member      Quantity and Units   |              |            |     |                                     |              |                                |              |                        |              |
| <b>SECTION: 0001    ROADWAY ITEMS</b>  |              |            |     |                                     |              | <b>Cat Alt Set:</b>            |              | <b>Cat Alt Member:</b> |              |
| 0140   | 2301-1033100 | 15,192.000 | SY  | 104.00000                           | 1,579,968.00 | 87.00000                       | 1,321,704.00 | 88.00000               | 1,336,896.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. |              |            |     |                                     |              |                                |              |                        |              |
| 0150   | 2301-4875008 | 277.600    | SY  | 90.00000                            | 24,984.00    | 85.00000                       | 23,596.00    | 60.25000               | 16,725.40    |
| MEDIAN, P.C. CONCRETE, 8 IN.   |              |            |     |                                     |              |                                |              |                        |              |
| 0160   | 2301-6911722 | (1)        | LS  | 2,500.00000                         | 2,500.00     | 5,000.00000                    | 5,000.00     | 50,000.00000           | 50,000.00    |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES  |              |            |     |                                     |              |                                |              |                        |              |
| 0170   | 2303-1041750 | 5,457.800  | TON | 58.00000                            | 316,552.40   | 62.00000                       | 338,383.60   | 55.00000               | 300,179.00   |
| HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX                                       |              |            |     |                                     |              |                                |              |                        |              |
| 0180   | 2303-1042500 | 8,074.200  | TON | 60.00000                            | 484,452.00   | 64.00000                       | 516,748.80   | 55.00000               | 444,081.00   |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                               |              |            |     |                                     |              |                                |              |                        |              |
| 0190   | 2303-1043500 | 2,684.000  | TON | 64.00000                            | 171,776.00   | 64.00000                       | 171,776.00   | 55.00000               | 147,620.00   |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT   |              |            |     |                                     |              |                                |              |                        |              |



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Tabulation of Construction and Material Bids

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description    |                    |         |      | (1) CDMI CONCRETE<br>CONTRACTORS, INC. |            | (2) LANGMAN<br>CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|--|--------------------|---------|------|--|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                         | Quantity and Units |         |      | Unit Price                             | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>           |                    |         |      |  |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2303-1258283       | 573.500 | TON  | 650.00000                              | 372,775.00 | 600.00000                         | 344,100.00 | 740.00000              | 424,390.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |                    |         |      |  |            |                                   |            |                        |            |
| 0210   | 2303-1258285       | 399.700 | TON  | 750.00000                              | 299,775.00 | 700.00000                         | 279,790.00 | 880.00000              | 351,736.00 |
| ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC |                    |         |      |  |            |                                   |            |                        |            |
| 0220   | 2303-6911000       | (1)     | LS   | 10,000.00000                           | 10,000.00  | 5,000.00000                       | 5,000.00   | 15,000.00000           | 15,000.00  |
| HOT MIX ASPHALT PAVEMENT SAMPLES             |                    |         |      |  |            |                                   |            |                        |            |
| 0230   | 2315-8275025       | 253.100 | TON  | 45.00000                               | 11,389.50  | 35.00000                          | 8,858.50   | 79.50000               | 20,121.45  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |                    |         |      |  |            |                                   |            |                        |            |
| 0240   | 2401-6750001       | (1)     | LS   | 3,000.00000                            | 3,000.00   | 2,000.00000                       | 2,000.00   | 15,750.00000           | 15,750.00  |
| REMOVALS, AS PER PLAN                        |                    |         |      |  |            |                                   |            |                        |            |
| 0250   | 2430-0000100       | 196.000 | SF   | 70.00000                               | 13,720.00  | 55.00000                          | 10,780.00  | 74.00000               | 14,504.00  |
| MODULAR BLOCK RETAINING WALL                 |                    |         |      |  |            |                                   |            |                        |            |
| 0260   | 2435-0140160       | 19.000  | EACH | 5,800.00000                            | 110,200.00 | 6,000.00000                       | 114,000.00 | 7,665.00000            | 145,635.00 |
| MANHOLE, STORM SEWER, SW-401, 60 IN.         |                    |         |      |  |            |                                   |            |                        |            |



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| Line No / Item Number                |                    |             |              | (1) CDMI CONCRETE CONTRACTORS, INC. |              | (2) LANGMAN CONSTRUCTION, INC. |              | (3) MANATT'S, INC.     |  |
|--------------------------------------|--------------------|-------------|--------------|-------------------------------------|--------------|--------------------------------|--------------|------------------------|--|
| Item Description                     |                    |             |              |                                     |              |                                |              |                        |  |
| Alt Set / Alt Member                 | Quantity and Units |             | Unit Price   | Ext Amount                          | Unit Price   | Ext Amount                     | Unit Price   | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |             |              |                                     |              | <b>Cat Alt Set:</b>            |              | <b>Cat Alt Member:</b> |  |
| 0270                                 | 2435-0140172       | 1.000 EACH  | 7,700.00000  | 7,700.00                            | 8,500.00000  | 8,500.00                       | 9,800.00000  | 9,800.00               |  |
| MANHOLE, STORM SEWER, SW-401, 72 IN. |                    |             |              |                                     |              |                                |              |                        |  |
| 0280                                 | 2435-0140200       | 1.000 EACH  | 8,400.00000  | 8,400.00                            | 7,500.00000  | 7,500.00                       | 10,350.00000 | 10,350.00              |  |
| MANHOLE, STORM SEWER, SW-402         |                    |             |              |                                     |              |                                |              |                        |  |
| 0290                                 | 2435-0140300       | 2.000 EACH  | 15,500.00000 | 31,000.00                           | 14,000.00000 | 28,000.00                      | 18,900.00000 | 37,800.00              |  |
| MANHOLE, STORM SEWER, SW-403         |                    |             |              |                                     |              |                                |              |                        |  |
| 0300                                 | 2435-0250100       | 5.000 EACH  | 3,500.00000  | 17,500.00                           | 4,200.00000  | 21,000.00                      | 4,095.00000  | 20,475.00              |  |
| INTAKE, SW-501                       |                    |             |              |                                     |              |                                |              |                        |  |
| 0310                                 | 2435-0250500       | 2.000 EACH  | 5,500.00000  | 11,000.00                           | 6,500.00000  | 13,000.00                      | 5,145.00000  | 10,290.00              |  |
| INTAKE, SW-505                       |                    |             |              |                                     |              |                                |              |                        |  |
| 0320                                 | 2435-0250800       | 17.000 EACH | 6,900.00000  | 117,300.00                          | 6,000.00000  | 102,000.00                     | 7,300.00000  | 124,100.00             |  |
| INTAKE, SW-508                       |                    |             |              |                                     |              |                                |              |                        |  |
| 0330                                 | 2435-0251000       | 8.000 EACH  | 6,900.00000  | 55,200.00                           | 8,200.00000  | 65,600.00                      | 9,975.00000  | 79,800.00              |  |
| INTAKE, SW-510                       |                    |             |              |                                     |              |                                |              |                        |  |
| 0340                                 | 2435-0254100       | 4.000 EACH  | 4,550.00000  | 18,200.00                           | 6,500.00000  | 26,000.00                      | 12,600.00000 | 50,400.00              |  |
| INTAKE, SW-541                       |                    |             |              |                                     |              |                                |              |                        |  |





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| Line No / Item Number                         |                    |            |      | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------------|------------|------|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                              |                    |            |      | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                          | Quantity and Units |            |      |                                     |            |                                |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>            |                    |            |      |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0350  | 2435-0254200       | 6.000      | EACH | 7,575.00000                         | 45,450.00  | 2,500.00000                    | 15,000.00  | 6,195.00000            | 37,170.00  |
| INTAKE EXTENSION UNIT, SW-542                 |                    |            |      |                                     |            |                                |            |                        |            |
| 0360  | 2435-0254500       | 16.000     | EACH | 8,700.00000                         | 139,200.00 | 8,500.00000                    | 136,000.00 | 12,725.00000           | 203,600.00 |
| INTAKE, SW-545                                |                    |            |      |                                     |            |                                |            |                        |            |
| 0370  | 2435-0600010       | 8.000      | EACH | 1,500.00000                         | 12,000.00  | 1,000.00000                    | 8,000.00   | 1,260.00000            | 10,080.00  |
| MANHOLE ADJUSTMENT, MINOR                     |                    |            |      |                                     |            |                                |            |                        |            |
| 0380  | 2435-0600020       | 3.000      | EACH | 2,000.00000                         | 6,000.00   | 1,250.00000                    | 3,750.00   | 2,310.00000            | 6,930.00   |
| MANHOLE ADJUSTMENT, MAJOR                     |                    |            |      |                                     |            |                                |            |                        |            |
| 0390  | 2435-0700010       | 1.000      | EACH | 4,652.50000                         | 4,652.50   | 1,000.00000                    | 1,000.00   | 1,680.00000            | 1,680.00   |
| CONNECTION TO EXISTING MANHOLE                |                    |            |      |                                     |            |                                |            |                        |            |
| 0400  | 2435-0700020       | 1.000      | EACH | 4,652.50000                         | 4,652.50   | 1,000.00000                    | 1,000.00   | 1,680.00000            | 1,680.00   |
| CONNECTION TO EXISTING INTAKE                 |                    |            |      |                                     |            |                                |            |                        |            |
| 0410  | 2502-8212034       | 11,073.200 | LF   | 12.50000                            | 138,415.00 | 14.00000                       | 155,024.80 | 11.85000               | 131,217.42 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. |                    |            |      |                                     |            |                                |            |                        |            |



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| Line No / Item Number   |                    |           |      | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------------|-----------|------|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      |                                     |            |                                |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>  |                    |           |      |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2502-8221303       | 44.000    | EACH | 400.00000                           | 17,600.00  | 100.00000                      | 4,400.00   | 425.00000              | 18,700.00  |
| SUBDRAIN OUTLET, DR-303   |                    |           |      |                                     |            |                                |            |                        |            |
| 0430  | 2503-0114212       | 93.500    | LF   | 104.50000                           | 9,770.75   | 100.00000                      | 9,350.00   | 86.00000               | 8,041.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. |                    |           |      |                                     |            |                                |            |                        |            |
| 0440  | 2503-0114215       | 1,313.500 | LF   | 128.00000                           | 168,128.00 | 100.00000                      | 131,350.00 | 94.50000               | 124,125.75 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |                    |           |      |                                     |            |                                |            |                        |            |
| 0450  | 2503-0114218       | 2,208.500 | LF   | 134.00000                           | 295,939.00 | 105.00000                      | 231,892.50 | 98.75000               | 218,089.38 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |                    |           |      |                                     |            |                                |            |                        |            |
| 0460  | 2503-0114221       | 882.500   | LF   | 156.00000                           | 137,670.00 | 135.00000                      | 119,137.50 | 115.50000              | 101,928.75 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN. |                    |           |      |                                     |            |                                |            |                        |            |



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| Line No / Item Number<br>Item Description   |                    |           |    | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, 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> |            |
| 0470  | 2503-0114224       | 506.000   | LF | 156.60000                           | 79,239.60  | 140.00000                      | 70,840.00  | 99.75000               | 50,473.50  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |                    |           |    |                                     |            |                                |            |                        |            |
| 0480  | 2503-0114227       | 281.000   | LF | 180.00000                           | 50,580.00  | 165.00000                      | 46,365.00  | 141.75000              | 39,831.75  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN. |                    |           |    |                                     |            |                                |            |                        |            |
| 0490  | 2503-0114230       | 296.000   | LF | 202.00000                           | 59,792.00  | 188.00000                      | 55,648.00  | 173.25000              | 51,282.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |           |    |                                     |            |                                |            |                        |            |
| 0500  | 2503-0114236       | 126.000   | LF | 242.50000                           | 30,555.00  | 195.00000                      | 24,570.00  | 200.00000              | 25,200.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. |                    |           |    |                                     |            |                                |            |                        |            |
| 0510  | 2503-0200036       | 4,332.000 | LF | 20.75000                            | 89,889.00  | 18.00000                       | 77,976.00  | 25.00000               | 108,300.00 |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |                    |           |    |                                     |            |                                |            |                        |            |



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| Line No / Item Number                               |                    |            |            | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------------|------------|------------|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description                                    |                    |            |            |                                     |            |                                |            |                        |            |
| Alt Set / Alt Member                                | Quantity and Units | Unit Price | Ext Amount | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                  |                    |            |            |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0520  | 2503-0200340       | 9.000      | EACH       | 665.25000                           | 5,987.25   | 1,000.00000                    | 9,000.00   | 1,025.00000            | 9,225.00   |
| STORM SEWER ABANDONMENT, PLUG                       |                    |            |            |                                     |            |                                |            |                        |            |
| 0530  | 2510-6745850       | 42,243.100 | SY         | 6.50000                             | 274,580.15 | 10.00000                       | 422,431.00 | 6.00000                | 253,458.60 |
| REMOVAL OF PAVEMENT                                 |                    |            |            |                                     |            |                                |            |                        |            |
| 0540  | 2510-6750600       | 48.000     | EACH       | 845.75000                           | 40,596.00  | 750.00000                      | 36,000.00  | 905.00000              | 43,440.00  |
| REMOVAL OF INTAKES AND UTILITY ACCESSES             |                    |            |            |                                     |            |                                |            |                        |            |
| 0550  | 2511-0302600       | 3,855.900  | SY         | 63.00000                            | 242,921.70 | 58.00000                       | 223,642.20 | 57.25000               | 220,750.28 |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. |                    |            |            |                                     |            |                                |            |                        |            |
| 0560  | 2511-0302800       | 374.000    | SY         | 80.00000                            | 29,920.00  | 110.00000                      | 41,140.00  | 98.25000               | 36,745.50  |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. |                    |            |            |                                     |            |                                |            |                        |            |
| 0570  | 2511-6745900       | 4,783.700  | SY         | 10.00000                            | 47,837.00  | 6.00000                        | 28,702.20  | 3.85000                | 18,417.25  |
| REMOVAL OF SIDEWALK                                 |                    |            |            |                                     |            |                                |            |                        |            |
| 0580  | 2511-7526004       | 2,426.300  | SY         | 62.00000                            | 150,430.60 | 56.00000                       | 135,872.80 | 70.50000               | 171,054.15 |
| SIDEWALK, P.C. CONCRETE, 4 IN.                      |                    |            |            |                                     |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |           |    | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|---|--------------|-----------|----|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
|   |              |           |    | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>               |              |           |    | <b>Quantity and Units</b>           |            | <b>Unit Price</b>              |            | <b>Ext Amount</b>      |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |              |           |    |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0590                                      | 2511-7526008 | 254.500   | SY | 90.00000                            | 22,905.00  | 110.00000                      | 27,995.00  | 116.00000              | 29,522.00  |
| SIDEWALK, P.C. CONCRETE, 8 IN.            |              |           |    |                                     |            |                                |            |                        |            |
| 0600                                      | 2511-7528101 | 642.300   | SF | 42.00000                            | 26,976.60  | 40.00000                       | 25,692.00  | 44.50000               | 28,582.35  |
| DETECTABLE WARNINGS                       |              |           |    |                                     |            |                                |            |                        |            |
| 0610                                      | 2512-1725156 | 310.400   | LF | 42.00000                            | 13,036.80  | 40.00000                       | 12,416.00  | 42.00000               | 13,036.80  |
| CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.   |              |           |    |                                     |            |                                |            |                        |            |
| 0620                                      | 2512-1725256 | 7,222.700 | LF | 38.00000                            | 274,462.60 | 35.00000                       | 252,794.50 | 46.50000               | 335,855.55 |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.   |              |           |    |                                     |            |                                |            |                        |            |
| 0630                                      | 2515-2475007 | 72.500    | SY | 82.00000                            | 5,945.00   | 82.00000                       | 5,945.00   | 114.50000              | 8,301.25   |
| DRIVEWAY, P.C. CONCRETE, 7 IN.            |              |           |    |                                     |            |                                |            |                        |            |
| 0640                                      | 2515-6745600 | 63.500    | SY | 12.00000                            | 762.00     | 10.00000                       | 635.00     | 14.50000               | 920.75     |
| REMOVAL OF PAVED DRIVEWAY                 |              |           |    |                                     |            |                                |            |                        |            |
| 0650                                      | 2525-0000100 | (1)       | LS | 119,500.00000                       | 119,500.00 | 109,236.50000                  | 109,236.50 | 200,000.00000          | 200,000.00 |
| TRAFFIC SIGNALIZATION                     |              |           |    |                                     |            |                                |            |                        |            |
| 0660                                      | 2526-8285000 | (1)       | LS | 60,000.00000                        | 60,000.00  | 30,000.00000                   | 30,000.00  | 125,000.00000          | 125,000.00 |
| CONSTRUCTION SURVEY                       |              |           |    |                                     |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |           |      | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, 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> |            |
| 0670   | 2527-9263109       | 244.920   | STA  | 60.00000                            | 14,695.20  | 60.00000                       | 14,695.20  | 63.00000               | 15,429.96  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |           |      |                                     |            |                                |            |                        |            |
| 0680   | 2527-9263131       | 91.610    | STA  | 125.00000                           | 11,451.25  | 125.00000                      | 11,451.25  | 131.25000              | 12,023.81  |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS              |                    |           |      |                                     |            |                                |            |                        |            |
| 0690   | 2527-9263137       | 66.000    | EACH | 90.00000                            | 5,940.00   | 90.00000                       | 5,940.00   | 94.50000               | 6,237.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                     |            |                                |            |                        |            |
| 0700   | 2527-9263180       | 6.950     | STA  | 90.00000                            | 625.50     | 150.00000                      | 1,042.50   | 94.50000               | 656.78     |
| PAVEMENT MARKINGS REMOVED                                |                    |           |      |                                     |            |                                |            |                        |            |
| 0710   | 2527-9263190       | 3.000     | EACH | 90.00000                            | 270.00     | 150.00000                      | 450.00     | 94.50000               | 283.50     |
| SYMBOLS AND LEGENDS REMOVED                              |                    |           |      |                                     |            |                                |            |                        |            |
| 0720   | 2528-8445110       | (1)       | LS   | 80,000.00000                        | 80,000.00  | 95,000.00000                   | 95,000.00  | 150,000.00000          | 150,000.00 |
| TRAFFIC CONTROL  |                    |           |      |                                     |            |                                |            |                        |            |
| 0730   | 2528-9290050       | 1,100.000 | CDAY | 15.00000                            | 16,500.00  | 15.00000                       | 16,500.00  | 15.75000               | 17,325.00  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                     |                    |           |      |                                     |            |                                |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |      | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, 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> |              |
| 0740   | 2533-4980005       | (1)    | LS   | 650,000.00000                       | 650,000.00 | 875,000.00000                  | 875,000.00 | 1,050,000.00000        | 1,050,000.00 |
| MOBILIZATION   |                    |        |      |                                     |            |                                |            |                        |              |
| 0750   | 2599-9999005       | 5.000  | EACH | 1,000.00000                         | 5,000.00   | 1,000.00000                    | 5,000.00   | 1,050.00000            | 5,250.00     |
| '(EACH' ITEM) LANDSCAPE IRRIGATION REPAIR                          |                    |        |      |                                     |            |                                |            |                        |              |
| 0760   | 2599-9999005       | 1.000  | EACH | 6,100.19000                         | 6,100.19   | 8,000.00000                    | 8,000.00   | 7,350.00000            | 7,350.00     |
| '(EACH' ITEM) MANHOLE, STORM SEWER, SW-401, MODIFIED               |                    |        |      |                                     |            |                                |            |                        |              |
| 0770   | 2599-9999005       | 2.000  | EACH | 14,595.24000                        | 29,190.48  | 15,000.00000                   | 30,000.00  | 15,500.00000           | 31,000.00    |
| '(EACH' ITEM) MANHOLE, STORM SEWER, SW-403, MODIFIED, TYPE 1       |                    |        |      |                                     |            |                                |            |                        |              |
| 0780   | 2599-9999005       | 2.000  | EACH | 13,770.68000                        | 27,541.36  | 15,000.00000                   | 30,000.00  | 15,500.00000           | 31,000.00    |
| '(EACH' ITEM) MANHOLE, STORM SEWER, SW-403, MODIFIED, TYPE 2       |                    |        |      |                                     |            |                                |            |                        |              |
| 0790   | 2599-9999009       | 32.000 | LF   | 3,324.05000                         | 106,369.60 | 3,200.00000                    | 102,400.00 | 3,150.00000            | 100,800.00   |
| '(LINEAR FEET' ITEM) DETENTION AREA NO. 1, 14'X6' PRECAST CONCRETE |                    |        |      |                                     |            |                                |            |                        |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |    | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, INC.     |            |
|--|--------------------|--------|----|-------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Item Description   |                    |        |    |                                     |            |                                |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units |        |    | Unit Price                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                 |                    |        |    |                                     |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0800   | 2599-9999009       | 16.000 | LF | 4,227.65000                         | 67,642.40  | 4,000.00000                    | 64,000.00  | 4,425.00000            | 70,800.00  |
| ('LINEAR FEET' ITEM) DETENTION AREA NO. 2, 14'X6' PRECAST CONCRETE |                    |        |    |                                     |            |                                |            |                        |            |
| 0810   | 2599-9999009       | 16.000 | LF | 4,215.85000                         | 67,453.60  | 4,000.00000                    | 64,000.00  | 4,425.00000            | 70,800.00  |
| ('LINEAR FEET' ITEM) DETENTION AREA NO. 3, 14'X6' PRECAST CONCRETE |                    |        |    |                                     |            |                                |            |                        |            |
| 0820   | 2599-9999009       | 16.000 | LF | 3,398.75000                         | 54,380.00  | 3,600.00000                    | 57,600.00  | 3,675.00000            | 58,800.00  |
| ('LINEAR FEET' ITEM) DETENTION AREA NO. 4, 12'X4' PRECAST CONCRETE |                    |        |    |                                     |            |                                |            |                        |            |
| 0830   | 2599-9999009       | 16.000 | LF | 3,475.85000                         | 55,613.60  | 3,600.00000                    | 57,600.00  | 3,675.00000            | 58,800.00  |
| ('LINEAR FEET' ITEM) DETENTION AREA NO. 5, 12'X4' PRECAST CONCRETE |                    |        |    |                                     |            |                                |            |                        |            |
| 0840   | 2599-9999009       | 16.600 | LF | 75.00000                            | 1,245.00   | 200.00000                      | 3,320.00   | 365.00000              | 6,059.00   |
| ('LINEAR FEET' ITEM) HANDRAIL                                      |                    |        |    |                                     |            |                                |            |                        |            |
| 0850   | 2599-9999014       | 79.000 | SF | 50.00000                            | 3,950.00   | 55.00000                       | 4,345.00   | 100.00000              | 7,900.00   |
| ('SQUARE FEET' ITEM) CONCRETE BOXOUT IN H.M.A. PAVEMENT            |                    |        |    |                                     |            |                                |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                       |                    |         |      | (1) CDMI CONCRETE CONTRACTORS, INC. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) MANATT'S, 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> |            |
| 0860  | 2599-9999014       | 41.300  | SF   | 120.00000                           | 4,956.00   | 75.00000                       | 3,097.50   | 185.00000              | 7,640.50   |
| ('SQUARE FEET' ITEM) CONCRETE STEPS         |                    |         |      |                                     |            |                                |            |                        |            |
| 0870  | 2599-9999014       | 242.400 | SF   | 15.00000                            | 3,636.00   | 15.00000                       | 3,636.00   | 35.50000               | 8,605.20   |
| ('SQUARE FEET' ITEM) SLOPED CURB AND GUTTER |                    |         |      |                                     |            |                                |            |                        |            |
| 0880  | 2601-2633100       | 16.500  | ACRE | 100.00000                           | 1,650.00   | 100.00000                      | 1,650.00   | 288.00000              | 4,752.00   |
| MOWING                                      |                    |         |      |                                     |            |                                |            |                        |            |
| 0890  | 2601-2634100       | 1.600   | ACRE | 700.00000                           | 1,120.00   | 700.00000                      | 1,120.00   | 1,450.00000            | 2,320.00   |
| MULCHING                                    |                    |         |      |                                     |            |                                |            |                        |            |
| 0900  | 2601-2634105       | 1.300   | ACRE | 2,800.00000                         | 3,640.00   | 2,800.00000                    | 3,640.00   | 4,200.00000            | 5,460.00   |
| MULCHING, BONDED FIBER MATRIX               |                    |         |      |                                     |            |                                |            |                        |            |
| 0910  | 2601-2636044       | 1.300   | ACRE | 1,500.00000                         | 1,950.00   | 1,500.00000                    | 1,950.00   | 3,150.00000            | 4,095.00   |
| SEEDING AND FERTILIZING (URBAN)             |                    |         |      |                                     |            |                                |            |                        |            |
| 0920  | 2601-2638352       | 875.300 | SQ   | 9.00000                             | 7,877.70   | 9.00000                        | 7,877.70   | 8.35000                | 7,308.76   |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT        |                    |         |      |                                     |            |                                |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 82-1827-686

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |        |      | (1) CDMI CONCRETE CONTRACTORS, INC. |                       | (2) LANGMAN CONSTRUCTION, INC. |                       | (3) MANATT'S, INC.  |                        |
|---|--------------------|--------|------|-------------------------------------|-----------------------|--------------------------------|-----------------------|---------------------|------------------------|
|   |                    |        |      | Unit Price                          | Ext Amount            | Unit Price                     | Ext Amount            | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                      | Quantity and Units |        |      |                                     |                       |                                |                       |                     |                        |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                    |        |      |                                     |                       |                                |                       | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0990                                      | 2602-0010010       | 30.000 | EACH | 500.00000                           | 15,000.00             | 500.00000                      | 15,000.00             | 500.00000           | 15,000.00              |
| MOBILIZATIONS, EROSION CONTROL            |                    |        |      |                                     |                       |                                |                       |                     |                        |
| 1000                                      | 2602-0010020       | 3.000  | EACH | 1,000.00000                         | 3,000.00              | 1,000.00000                    | 3,000.00              | 1,000.00000         | 3,000.00               |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL  |                    |        |      |                                     |                       |                                |                       |                     |                        |
| <b>Section Totals:</b>                    |                    |        |      |                                     | \$9,051,418.27        |                                | \$9,075,259.10        |                     | \$9,674,812.15         |
| <b>Contract Item Totals</b>               |                    |        |      |                                     | <b>\$9,051,418.27</b> |                                | <b>\$9,075,259.10</b> |                     | <b>\$9,674,812.15</b>  |
| <b>Contract Time Totals</b>               |                    |        |      |                                     |                       |                                |                       |                     |                        |
| <b>Contract Grand Totals</b>              |                    |        |      |                                     | <b>\$9,051,418.27</b> |                                | <b>\$9,075,259.10</b> |                     | <b>9,674,812.15</b>    |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |                                       |                             |
|--|---------------------------------------|-----------------------------|
| <b>Call Order:</b> 168                                       | <b>Contract ID:</b> 86-C086-106       | <b>Primary County:</b> TAMA |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |                                       | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                             |
| <b>Contract Period:</b> Start Date: 06/27/22 75 Working Days |                                       |                             |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> STBG-SWAP-C086(106)--FG-86 | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> TAMA                        | <b>Prj Awd Amt:</b> \$2,597,930.98 |
| <b>Route:</b> T47                          |                                    |
| <b>Location:</b> On T47, from E27 to IA96  |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-C086-106

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description        |                    |            |     | (1) MANATT'S, INC.  |            | (2) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (3) INROADS, 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   | 2102-0425070       | 544.000    | TON | 30.00000            | 16,320.00  | 29.52000   | 16,058.88  | 30.00000               | 16,320.00  |
| SPECIAL BACKFILL                                 |                    |            |     |                     |            |  |            |                        |            |
| 0020   | 2102-2713090       | 1,482.600  | CY  | 19.00000            | 28,169.40  | 16.75000   | 24,833.55  | 25.00000               | 37,065.00  |
| EXCAVATION, CLASS 13, WASTE                      |                    |            |     |                     |            |  |            |                        |            |
| 0030   | 2113-0001100       | 6,295.700  | SY  | 1.55000             | 9,758.34   | 2.25000  | 14,165.33  | 2.25000                | 14,165.33  |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID |                    |            |     |                     |            |  |            |                        |            |
| 0040   | 2121-7425020       | 14,742.800 | TON | 19.00000            | 280,113.20 | 21.20000   | 312,547.36 | 26.00000               | 383,312.80 |
| GRANULAR SHOULDERS, TYPE B                       |                    |            |     |                     |            |  |            |                        |            |
| 0050   | 2123-7450000       | 20.000     | STA | 75.00000            | 1,500.00   | 260.00000  | 5,200.00   | 500.00000              | 10,000.00  |
| SHOULDER CONSTRUCTION, EARTH                     |                    |            |     |                     |            |  |            |                        |            |
| 0060   | 2210-0475105       | 2,535.000  | TON | 21.00000            | 53,235.00  | 24.46000   | 62,006.10  | 35.00000               | 88,725.00  |
| CHOKE STONE BASE                                 |                    |            |     |                     |            |  |            |                        |            |
| 0070   | 2214-5145150       | 91.700     | SY  | 82.25000            | 7,542.33   | 9.07000  | 831.72     | 35.00000               | 3,209.50   |
| PAVEMENT SCARIFICATION                           |                    |            |     |                     |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-C086-106

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |           |     | (1) MANATT'S, INC.  |              | (2) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |              | (3) INROADS, 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   | 2303-0001000       | 417.630   | TON | 85.35000            | 35,644.72    | 75.71000   | 31,618.77    | 68.00000               | 28,398.84    |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                                  |                    |           |     |                     |              |  |              |                        |              |
| 0090   | 2303-1031500       | 9,046.770 | TON | 26.35000            | 238,382.39   | 42.30000   | 382,678.37   | 43.00000               | 389,011.11   |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE<br>COURSE, 1/2 IN. MIX  |                    |           |     |                     |              |  |              |                        |              |
| 0100   | 2303-1032500       | 8,836.550 | TON | 27.35000            | 241,679.64   | 43.42000   | 383,683.00   | 43.00000               | 379,971.65   |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |           |     |                     |              |  |              |                        |              |
| 0110   | 2303-1033500       | 7,911.580 | TON | 27.35000            | 216,381.71   | 43.73000   | 345,973.39   | 43.00000               | 340,197.94   |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |           |     |                     |              |  |              |                        |              |
| 0120   | 2303-1258283       | 1,706.170 | TON | 601.00000           | 1,025,408.17 | 600.60000  | 1,024,725.70 | 605.00000              | 1,032,232.85 |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |           |     |                     |              |  |              |                        |              |
| 0130   | 2303-6911000       | (1)       | LS  | 6,000.00000         | 6,000.00     | 9,379.16000  | 9,379.16     | 8,500.00000            | 8,500.00     |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |           |     |                     |              |  |              |                        |              |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-C086-106

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |            |      | (1) MANATT'S, INC.  |            | (2) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (3) INROADS, 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> |            |
| 0140  | 2303-9091010       | 4.000      | EACH | 425.00000           | 1,700.00   | 425.00000  | 1,700.00   | 425.00000              | 1,700.00   |
| RUMBLE STRIP PANEL (HMA SURFACE)                      |                    |            |      |                     |            |  |            |                        |            |
| 0150  | 2315-8275025       | 945.000    | TON  | 22.00000            | 20,790.00  | 22.07000   | 20,856.15  | 26.00000               | 24,570.00  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE            |                    |            |      |                     |            |  |            |                        |            |
| 0160  | 2502-8212034       | 43,341.000 | LF   | 3.68000             | 159,494.88 | 3.68000  | 159,494.88 | 5.00000                | 216,705.00 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.         |                    |            |      |                     |            |  |            |                        |            |
| 0170  | 2502-8225010       | 228.000    | EACH | 275.00000           | 62,700.00  | 275.00000  | 62,700.00  | 170.00000              | 38,760.00  |
| SUBDRAIN OUTLET, 500-10                               |                    |            |      |                     |            |  |            |                        |            |
| 0180  | 2510-6745850       | 4,345.900  | SY   | 7.00000             | 30,421.30  | 15.00000   | 65,188.50  | 14.00000               | 60,842.60  |
| REMOVAL OF PAVEMENT                                   |                    |            |      |                     |            |  |            |                        |            |
| 0190  | 2526-8285000       | (1)        | LS   | 15,000.00000        | 15,000.00  | 15,000.00000   | 15,000.00  | 15,000.00000           | 15,000.00  |
| CONSTRUCTION SURVEY                                   |                    |            |      |                     |            |  |            |                        |            |
| 0200  | 2527-9263109       | 933.990    | STA  | 10.00000            | 9,339.90   | 10.00000   | 9,339.90   | 10.00000               | 9,339.90   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |            |      |                     |            |  |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168

Contract ID: 86-C086-106

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |        |      | (1) MANATT'S, INC.    |            | (2) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            | (3) INROADS, 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> |            |
| 0210                                      | 2528-2518000       | 10.000 | EACH | 85.00000              | 850.00     | 100.00000  | 1,000.00   | 100.00000              | 1,000.00   |
| SAFETY CLOSURE                            |                    |        |      |                       |            |  |            |                        |            |
| 0220                                      | 2528-8445110       | (1)    | LS   | 20,000.00000          | 20,000.00  | 5,900.00000  | 5,900.00   | 7,500.00000            | 7,500.00   |
| TRAFFIC CONTROL                           |                    |        |      |                       |            |  |            |                        |            |
| 0230                                      | 2533-4980005       | (1)    | LS   | 117,500.00000         | 117,500.00 | 56,750.00000   | 56,750.00  | 123,000.00000          | 123,000.00 |
| MOBILIZATION                              |                    |        |      |                       |            |  |            |                        |            |
| <b>Section Totals:</b>                    |                    |        |      | \$2,597,930.98        |            | \$3,011,630.76   |            | \$3,229,527.52         |            |
| <b>Contract Item Totals</b>               |                    |        |      | <b>\$2,597,930.98</b> |            | <b>\$3,011,630.76</b>  |            | <b>\$3,229,527.52</b>  |            |
| <b>Contract Time Totals</b>               |                    |        |      |                       |            |  |            |                        |            |
| <b>Contract Grand Totals</b>              |                    |        |      | <b>\$2,597,930.98</b> |            | <b>\$3,011,630.76</b>  |            | <b>3,229,527.52</b>    |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |                                       |                             |
|--|---------------------------------------|-----------------------------|
| <b>Call Order:</b> 169                                       | <b>Contract ID:</b> 86-0635-066-A     | <b>Primary County:</b> TAMA |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |                                       | <b>DBE Goal:</b> 2.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                             |
| <b>Contract Period:</b> Start Date: 04/18/22 75 Working Days |                                       |                             |

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Project Information:

|  |   |
|--|---|
| <b>Project:</b> NHSX-063-5(66)--3H-86              | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> TAMA                                | <b>Prj Awd Amt:</b> \$4,357,639.28            |
| <b>Route:</b> U.S. 63                              |   |
| <b>Location:</b> 0.5 mi S of IA 96 to SCL of Traer |   |

|  |   |
|--|---|
| <b>Project:</b> STP-096-2(6)--2C-86              | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> TAMA                              | <b>Prj Awd Amt:</b> \$216,321.23              |
| <b>Route:</b> IOWA 96                            |   |
| <b>Location:</b> 0.4 mi W of US 63 east to US 63 |   |

## Project(s) and Vendor Ranking

**Call Order:** 169**Letting Date:** February 15, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/18/22 75 Working Days**Contract ID:** 86-0635-066-A**Awarded Vendor:** MANATT'S, INC.**Primary County:** TAMA**DBE Goal:** 2.0%

| Rank   | Vendor ID | Vendor Name  | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | MA225     | MANATT'S, INC.   | \$4,573,960.51 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | IN122     | INROADS, LLC.  | \$5,147,608.58 | 112.54%            |
| 3  | O.051     | OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY | \$5,439,639.85 | 118.93%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                               |              |                |          | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |            | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            |
|---|--------------|----------------|----------|----------------------|--------------------|---------------------|------------|--|------------|
|   |              |                |          | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(66)--3H-86</b>              |              |                |          |                      |                    | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            |
| 0010  | 2121-7425020 | 14,898.660 TON | 21.50000 | 320,321.19           | 25.50000           | 379,915.83          | 21.50000   | 320,321.19   |            |
| GRANULAR SHOULDERS, TYPE B  |              |                |          |                      |                    |                     |            |  |            |
| 0020  | 2123-7450000 | 704.900 STA    | 20.00000 | 14,098.00            | 250.00000          | 176,225.00          | 250.00000  | 176,225.00   |            |
| SHOULDER CONSTRUCTION, EARTH  |              |                |          |                      |                    |                     |            |  |            |
| 0030  | 2214-5145150 | 128,281.600 SY | 1.85000  | 237,320.96           | 2.00000            | 256,563.20          | 3.31000    | 424,612.10   |            |
| PAVEMENT SCARIFICATION  |              |                |          |                      |                    |                     |            |  |            |
| 0040  | 2217-1000000 | 89,734.000 SY  | 1.30000  | 116,654.20           | 1.40000            | 125,627.60          | 1.30000    | 116,654.20   |            |
| RUBBLIZED PAVEMENT  |              |                |          |                      |                    |                     |            |  |            |
| 0050  | 2303-1041500 | 19,243.600 TON | 36.35000 | 699,504.86           | 42.00000           | 808,231.20          | 46.10000   | 887,129.96   |            |
| HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX                  |              |                |          |                      |                    |                     |            |  |            |
| 0060  | 2303-1042500 | 10,607.240 TON | 35.35000 | 374,965.93           | 42.00000           | 445,504.08          | 45.40000   | 481,568.70   |            |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX          |              |                |          |                      |                    |                     |            |  |            |
| 0070  | 2303-1043504 | 10,607.240 TON | 35.35000 | 374,965.93           | 42.00000           | 445,504.08          | 45.40000   | 481,568.70   |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 |              |                |          |                      |                    |                     |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                  |              |               |              | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC. |              | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            |
|--|--------------|---------------|--------------|----------------------|--------------------|-------------------|--------------|--|------------|
|  |              |               |              | Alt Set / Alt Member | Quantity and Units | Unit Price        | Ext Amount   | Unit Price   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(66)--3H-86</b> |              |               |              | <b>Cat Alt Set:</b>  |                    |                   |              | <b>Cat Alt Member:</b>   |            |
| 0080   | 2303-1258284 | 2,427.500 TON | 671.00000    | 1,628,852.50         | 675.00000          | 1,638,562.50      | 670.60000    | 1,627,881.50   |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                    |              |               |              |                      |                    |                   |              |  |            |
| 0090   | 2303-6911000 | (1) LS        | 10,000.00000 | 10,000.00            | 8,500.00000        | 8,500.00          | 2,590.00000  | 2,590.00   |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                           |              |               |              |                      |                    |                   |              |  |            |
| 0100   | 2502-8215804 | 2,307.000 LF  | 7.57000      | 17,463.99            | 9.57000            | 22,077.99         | 9.57000      | 22,077.99  |            |
| SUBDRAIN, TILE, 4 IN. DIA.                                 |              |               |              |                      |                    |                   |              |  |            |
| 0110   | 2502-8221306 | 10.000 EACH   | 375.00000    | 3,750.00             | 575.00000          | 5,750.00          | 575.00000    | 5,750.00   |            |
| SUBDRAIN OUTLET, DR-306                                    |              |               |              |                      |                    |                   |              |  |            |
| 0120   | 2526-8285000 | (1) LS        | 17,000.00000 | 17,000.00            | 20,000.00000       | 20,000.00         | 17,000.00000 | 17,000.00  |            |
| CONSTRUCTION SURVEY  |              |               |              |                      |                    |                   |              |  |            |
| 0130   | 2527-9263109 | 912.090 STA   | 10.00000     | 9,120.90             | 12.00000           | 10,945.08         | 10.00000     | 9,120.90   |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED   |              |               |              |                      |                    |                   |              |  |            |
| 0140   | 2527-9263146 | 2.000 EACH    | 100.00000    | 200.00               | 150.00000          | 300.00            | 100.00000    | 200.00   |            |
| PAINTED SYMBOLS AND LEGENDS, LEFT TURN<br>IA 96/US 63      |              |               |              |                      |                    |                   |              |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                  |              |             |               | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC.   |               | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            |
|--|--------------|-------------|---------------|----------------------|--------------------|---------------------|---------------|--|------------|
|  |              |             |               | Alt Set / Alt Member | Quantity and Units | Unit Price          | Ext Amount    | Unit Price   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(66)--3H-86</b> |              |             |               |                      |                    | <b>Cat Alt Set:</b> |               | <b>Cat Alt Member:</b>   |            |
| 0150   | 2528-2518000 | 13.000 EACH | 100.00000     | 1,300.00             | 100.00000          | 1,300.00            | 100.00000     | 1,300.00   |            |
| SAFETY CLOSURE   |              |             |               |                      |                    |                     |               |  |            |
| 0160   | 2528-8445110 | (1) LS      | 9,950.00000   | 9,950.00             | 32,500.00000       | 32,500.00           | 9,950.00000   | 9,950.00   |            |
| TRAFFIC CONTROL  |              |             |               |                      |                    |                     |               |  |            |
| 0170   | 2528-8445113 | 30.000 EACH | 540.00000     | 16,200.00            | 540.00000          | 16,200.00           | 540.00000     | 16,200.00  |            |
| FLAGGERS   |              |             |               |                      |                    |                     |               |  |            |
| 0180   | 2528-8445115 | 15.000 EACH | 805.00000     | 12,075.00            | 805.00000          | 12,075.00           | 805.00000     | 12,075.00  |            |
| PILOT CARS   |              |             |               |                      |                    |                     |               |  |            |
| 0190   | 2528-9290050 | 30.000 CDAY | 100.00000     | 3,000.00             | 110.00000          | 3,300.00            | 100.00000     | 3,000.00   |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                       |              |             |               |                      |                    |                     |               |  |            |
| 0200   | 2533-4980005 | (1) LS      | 136,250.00000 | 136,250.00           | 150,000.00000      | 150,000.00          | 160,000.00000 | 160,000.00   |            |
| MOBILIZATION   |              |             |               |                      |                    |                     |               |  |            |
| 0210   | 2548-0000100 | 700.730 STA | 14.00000      | 9,810.22             | 18.00000           | 12,613.14           | 14.00000      | 9,810.22   |            |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE                 |              |             |               |                      |                    |                     |               |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number                                      |  |              |            | (1) MANATT'S, INC. |            | (2) INROADS, LLC.   |            | (3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY |            |
|--|--|--------------|------------|--------------------|------------|---------------------|------------|--|------------|
| Item Description   |  |              |            |                    |            |                     |            |  |            |
| Alt Set / Alt Member                                       | Quantity and Units                                     | Unit Price   | Ext Amount | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-063-5(66)--3H-86</b> |  |              |            |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>                                     |            |
| 0220   | 2548-0000110 759.400 GAL                               | 5.00000      | 3,797.00   | 5.00000            | 3,797.00   | 10.50000            | 7,973.70   |  |            |
|  | ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) |              |            |                    |            |                     |            |  |            |
| 0230   | 2548-0000310 339.250 STA                               | 14.00000     | 4,749.50   | 18.00000           | 6,106.50   | 14.00000            | 4,749.50   |  |            |
|  | MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE           |              |            |                    |            |                     |            |  |            |
| 0240   | 2555-0000010 (1) LS                                    | 25,000.00000 | 25,000.00  | 36,000.00000       | 36,000.00  | 4,200.00000         | 4,200.00   |  |            |
|  | DELIVER AND STOCKPILE SALVAGED MATERIALS               |              |            |                    |            |                     |            |  |            |
| 0250   | 2599-9999018 117,702.000 SY                            | 2.05000      | 241,289.10 | 1.85000            | 217,748.70 | 2.85000             | 335,450.70 |  |            |
|  | ('SQUARE YARDS' ITEM) Recycled Asphalt Pavement Base   |              |            |                    |            |                     |            |  |            |
| <b>Section Totals:</b>                                     |  |              |            | \$4,287,639.28     |            | \$4,835,346.90      |            | \$5,137,409.36   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |              |                 |         | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC. |            | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            |
|---|--------------|-----------------|---------|----------------------|--------------------|-------------------|------------|--|------------|
|   |              |                 |         | Alt Set / Alt Member | Quantity and Units | Unit Price        | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-063-5(66)--3H-86</b>                               |              |                 |         |                      |                    | Cat Alt Set:      |            | Cat Alt Member:  |            |
| 0260  | 2303-7000610 | 20,500.000 EACH | 1.00000 | 20,500.00            | 1.00000            | 20,500.00         | 1.00000    | 20,500.00  |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |              |                 |         |                      |                    |                   |            |  |            |
| 0270  | 2303-7000620 | 20,500.000 EACH | 1.00000 | 20,500.00            | 1.00000            | 20,500.00         | 1.00000    | 20,500.00  |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |              |                 |         |                      |                    |                   |            |  |            |
| 0280  | 2317-7000120 | 29,000.000 EACH | 1.00000 | 29,000.00            | 1.00000            | 29,000.00         | 1.00000    | 29,000.00  |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |              |                 |         |                      |                    |                   |            |  |            |
| <b>Section Totals:</b>  |              |                 |         | \$70,000.00          |                    | \$70,000.00       |            | \$70,000.00  |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                  |              |              |           | (1) MANATT'S, INC.   |                    | (2) INROADS, LLC. |            | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |                        |
|--|--------------|--------------|-----------|----------------------|--------------------|-------------------|------------|--|------------------------|
|  |              |              |           | Alt Set / Alt Member | Quantity and Units | Unit Price        | Ext Amount | Unit Price   | Ext Amount             |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-096-2(6)--2C-86</b>                   |              |              |           |                      |                    |                   |            | <b>Cat Alt Set:</b>  | <b>Cat Alt Member:</b> |
| 0290   | 2121-7425020 | 808.620 TON  | 21.50000  | 17,385.33            | 24.90000           | 20,134.64         | 21.50000   | 17,385.33  |                        |
| GRANULAR SHOULDERS, TYPE B   |              |              |           |                      |                    |                   |            |  |                        |
| 0300   | 2123-7450000 | 38.600 STA   | 55.00000  | 2,123.00             | 250.00000          | 9,650.00          | 250.00000  | 9,650.00   |                        |
| SHOULDER CONSTRUCTION, EARTH   |              |              |           |                      |                    |                   |            |  |                        |
| 0310   | 2214-5145150 | 8,834.400 SY | 1.10000   | 9,717.84             | 2.10000            | 18,552.24         | 2.85000    | 25,178.04  |                        |
| PAVEMENT SCARIFICATION   |              |              |           |                      |                    |                   |            |  |                        |
| 0320   | 2303-1042500 | 730.500 TON  | 33.35000  | 24,362.18            | 41.15000           | 30,060.08         | 51.36000   | 37,518.48  |                        |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          |              |              |           |                      |                    |                   |            |  |                        |
| 0330   | 2303-1043504 | 730.500 TON  | 33.35000  | 24,362.18            | 41.15000           | 30,060.08         | 51.36000   | 37,518.48  |                        |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 |              |              |           |                      |                    |                   |            |  |                        |
| 0340   | 2303-1258284 | 87.600 TON   | 671.00000 | 58,779.60            | 675.00000          | 59,130.00         | 670.60000  | 58,744.56  |                        |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                    |              |              |           |                      |                    |                   |            |  |                        |
| 0350   | 2308-1000000 | 41.000 GAL   | 10.00000  | 410.00               | 50.00000           | 2,050.00          | 24.50000   | 1,004.50   |                        |
| ASPHALT EMULSION FOR FOG SEAL<br>(SHOULDERS)                               |              |              |           |                      |                    |                   |            |  |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |        |      | (1) MANATT'S, INC. |            | (2) INROADS, LLC.   |            | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            |
|--|--------------------|--------|------|--------------------|------------|---------------------|------------|--|------------|
| Alt Set / Alt Member                                     | Quantity and Units |        |      | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-096-2(6)--2C-86</b> |                    |        |      |                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>   |            |
| 0360   | 2526-8285000       | (1)    | LS   | 3,000.00000        | 3,000.00   | 3,000.00000         | 3,000.00   | 3,000.00000  | 3,000.00   |
| CONSTRUCTION SURVEY                                      |                    |        |      |                    |            |                     |            |  |            |
| 0370   | 2527-9263109       | 96.770 | STA  | 10.00000           | 967.70     | 12.00000            | 1,161.24   | 10.00000   | 967.70     |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |        |      |                    |            |                     |            |  |            |
| 0380   | 2528-8445110       | (1)    | LS   | 2,500.00000        | 2,500.00   | 7,500.00000         | 7,500.00   | 2,500.00000  | 2,500.00   |
| TRAFFIC CONTROL  |                    |        |      |                    |            |                     |            |  |            |
| 0390   | 2528-8445113       | 20.000 | EACH | 540.00000          | 10,800.00  | 540.00000           | 10,800.00  | 540.00000  | 10,800.00  |
| FLAGGERS   |                    |        |      |                    |            |                     |            |  |            |
| 0400   | 2528-8445115       | 5.000  | EACH | 805.00000          | 4,025.00   | 805.00000           | 4,025.00   | 805.00000  | 4,025.00   |
| PILOT CARS   |                    |        |      |                    |            |                     |            |  |            |
| 0410   | 2533-4980005       | (1)    | LS   | 51,750.00000       | 51,750.00  | 40,000.00000        | 40,000.00  | 17,800.00000   | 17,800.00  |
| MOBILIZATION   |                    |        |      |                    |            |                     |            |  |            |
| 0420   | 2548-0000100       | 37.670 | STA  | 20.00000           | 753.40     | 20.00000            | 753.40     | 20.00000   | 753.40     |
| MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE            |                    |        |      |                    |            |                     |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                         | (1) MANATT'S, INC. |              | (2) INROADS, LLC.   |              | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            |
|--|-------------------------|--------------------|--------------|---------------------|--------------|--|------------|
| Alt Set / Alt Member                                     | Quantity and Units      | Unit Price         | Ext Amount   | Unit Price          | Ext Amount   | Unit Price   | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - STP-096-2(6)--2C-86</b> |                         |                    |              | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b>   |            |
| 0430   | 2548-0000310 19.250 STA | 20.00000           | 385.00       | 20.00000            | 385.00       | 20.00000   | 385.00     |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE             |                         |                    |              |                     |              |  |            |
| <b>Section Totals:</b>                                   |                         |                    | \$211,321.23 | \$237,261.68        | \$227,230.49 |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 86-0635-066-A

Primary County: TAMA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |              |                |         | (1) MANATT'S, INC.    |                    | (2) INROADS, LLC.     |            | (3) OMG MIDWEST, INC., D/B/A<br>CESSFORD CONSTRUCTION<br>COMPANY |            |
|---|--------------|----------------|---------|-----------------------|--------------------|-----------------------|------------|--|------------|
|   |              |                |         | Alt Set / Alt Member  | Quantity and Units | Unit Price            | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-096-2(6)--2C-86</b>                                 |              |                |         |                       |                    | Cat Alt Set:          |            | Cat Alt Member:  |            |
| 0440  | 2303-7000610 | 1,000.000 EACH | 1.00000 | 1,000.00              | 1.00000            | 1,000.00              | 1.00000    | 1,000.00   |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |              |                |         |                       |                    |                       |            |  |            |
| 0450  | 2303-7000620 | 1,000.000 EACH | 1.00000 | 1,000.00              | 1.00000            | 1,000.00              | 1.00000    | 1,000.00   |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |              |                |         |                       |                    |                       |            |  |            |
| 0460  | 2317-7000120 | 3,000.000 EACH | 1.00000 | 3,000.00              | 1.00000            | 3,000.00              | 1.00000    | 3,000.00   |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE)                     |              |                |         |                       |                    |                       |            |  |            |
| <b>Section Totals:</b>  |              |                |         | \$5,000.00            |                    | \$5,000.00            |            | \$5,000.00   |            |
| <b>Contract Item Totals</b>   |              |                |         | <b>\$4,573,960.51</b> |                    | <b>\$5,147,608.58</b> |            | <b>\$5,439,639.85</b>  |            |
| <b>Contract Time Totals</b>   |              |                |         |                       |                    |                       |            |  |            |
| <b>Contract Grand Totals</b>  |              |                |         | <b>\$4,573,960.51</b> |                    | <b>\$5,147,608.58</b> |            | <b>5,439,639.85</b>  |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |   |                                   |
|---|---|-----------------------------------|
| <b>Call Order:</b> 170  | <b>Contract ID:</b> 96-0525-049                             | <b>Primary County:</b> WINNESHIEK |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 4.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING |                                   |
| <b>Contract Period:</b> Start Date: 04/04/22 140 Working Days |   |                                   |

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Project Information:

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> NHSX-052-5(47)--3H-96       | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> WINNESHIEK                   | <b>Prj Awd Amt:</b> \$1,117,815.48 |
| <b>Route:</b> U.S. 52                       |                                    |
| <b>Location:</b> SCL to W of RR in Castalia |                                    |

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> NHSX-052-5(49)--3H-96       | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> WINNESHIEK                   | <b>Prj Awd Amt:</b> \$2,575,507.02 |
| <b>Route:</b> U.S. 52                       |                                    |
| <b>Location:</b> ECL of Ossian to Co Rd B32 |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number                                      |                                  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-052-5(47)--3H-96</b> |                                  |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2102-2710090                     | 611.430          | CY         | 16.00000   | 9,782.88   | 16.00000                     | 9,782.88   |                        |            |
|  | EXCAVATION, CLASS 10, WASTE      |                  |            |  |            |                              |            |                        |            |
| 0020   | 2102-2713090                     | 2,722.450        | CY         | 16.00000   | 43,559.20  | 16.00000                     | 43,559.20  |                        |            |
|  | EXCAVATION, CLASS 13, WASTE      |                  |            |  |            |                              |            |                        |            |
| 0030   | 2115-0100000                     | 8.400            | CY         | 90.00000   | 756.00     | 90.00000                     | 756.00     |                        |            |
|  | MODIFIED SUBBASE                 |                  |            |  |            |                              |            |                        |            |
| 0040   | 2212-0475095                     | 0.800            | MILE       | 500.00000  | 400.00     | 500.00000                    | 400.00     |                        |            |
|  | CLEANING AND PREPARATION OF BASE |                  |            |  |            |                              |            |                        |            |
| 0050   | 2212-5070310                     | 100.000          | SY         | 235.00000  | 23,500.00  | 235.00000                    | 23,500.00  |                        |            |
|  | PATCHES, FULL-DEPTH REPAIR       |                  |            |  |            |                              |            |                        |            |
| 0060   | 2212-5070330                     | 10.000           | EACH       | 250.00000  | 2,500.00   | 250.00000                    | 2,500.00   |                        |            |
|  | PATCHES BY COUNT (REPAIR)        |                  |            |  |            |                              |            |                        |            |
| 0070   | 2212-5075001                     | 8.000            | TON        | 400.00000  | 3,200.00   | 400.00000                    | 3,200.00   |                        |            |
|  | HOT MIX ASPHALT SURFACE PATCHES  |                  |            |  |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |            |     | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) WICKS CONSTRUCTION,<br>INC. |            |                        |            |
|--|--------------------|------------|-----|--|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price   | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-052-5(47)--3H-96</b>                                     |                    |            |     |  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2213-6745500       | 10.200     | STA | 800.00000  | 8,160.00   | 800.00000                       | 8,160.00   |                        |            |
| REMOVAL OF CURB  |                    |            |     |  |            |                                 |            |                        |            |
| 0090   | 2214-5145150       | 17,395.810 | SY  | 3.01000  | 52,361.39  | 3.01000                         | 52,361.39  |                        |            |
| PAVEMENT SCARIFICATION   |                    |            |     |  |            |                                 |            |                        |            |
| 0100   | 2301-1032070       | 50.100     | SY  | 85.00000   | 4,258.50   | 85.00000                        | 4,258.50   |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.    |                    |            |     |  |            |                                 |            |                        |            |
| 0110   | 2303-1032500       | 1,511.550  | TON | 56.65000   | 85,629.31  | 56.65000                        | 85,629.31  |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |                    |            |     |  |            |                                 |            |                        |            |
| 0120   | 2303-1033500       | 1,509.110  | TON | 56.65000   | 85,491.08  | 56.65000                        | 85,491.08  |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |            |     |  |            |                                 |            |                        |            |
| 0130   | 2303-1258283       | 181.240    | TON | 608.00000  | 110,193.92 | 608.00000                       | 110,193.92 |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |                    |            |     |  |            |                                 |            |                        |            |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

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Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-052-5(47)--3H-96</b>                                      |                    |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0210  | 2503-0110015       | 59.000           | LF         | 120.00000  | 7,080.00   | 120.00000                    | 7,080.00   |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.  |                    |                  |            |  |            |                              |            |                        |            |
| 0220  | 2503-0124215       | 56.000           | LF         | 855.00000  | 47,880.00  | 855.00000                    | 47,880.00  |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |                    |                  |            |  |            |                              |            |                        |            |
| 0230  | 2510-6745850       | 50.100           | SY         | 20.00000   | 1,002.00   | 20.00000                     | 1,002.00   |                        |            |
| REMOVAL OF PAVEMENT   |                    |                  |            |  |            |                              |            |                        |            |
| 0240  | 2511-6745900       | 1,923.600        | SY         | 12.00000   | 23,083.20  | 12.00000                     | 23,083.20  |                        |            |
| REMOVAL OF SIDEWALK   |                    |                  |            |  |            |                              |            |                        |            |
| 0250  | 2511-7526004       | 1,874.900        | SY         | 62.00000   | 116,243.80 | 62.00000                     | 116,243.80 |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.  |                    |                  |            |  |            |                              |            |                        |            |
| 0260  | 2511-7526006       | 1,083.000        | SY         | 72.00000   | 77,976.00  | 72.00000                     | 77,976.00  |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.  |                    |                  |            |  |            |                              |            |                        |            |
| 0270  | 2511-7528101       | 100.000          | SF         | 50.00000   | 5,000.00   | 50.00000                     | 5,000.00   |                        |            |
| DETECTABLE WARNINGS   |                    |                  |            |  |            |                              |            |                        |            |



Contracts and Specifications Bureau

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Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                  |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) WICKS CONSTRUCTION,<br>INC. |            |                        |            |
|--|--------------------|-----------|------|--|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-052-5(47)--3H-96</b> |                    |           |      |  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0280   | 2512-1725256       | 1,015.100 | LF   | 50.00000   | 50,755.00  | 50.00000                        | 50,755.00  |                        |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                    |                    |           |      |  |            |                                 |            |                        |            |
| 0290   | 2515-2475006       | 865.800   | SY   | 70.00000   | 60,606.00  | 70.00000                        | 60,606.00  |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                             |                    |           |      |  |            |                                 |            |                        |            |
| 0300   | 2515-6745600       | 490.600   | SY   | 13.00000   | 6,377.80   | 13.00000                        | 6,377.80   |                        |            |
| REMOVAL OF PAVED DRIVEWAY                                  |                    |           |      |  |            |                                 |            |                        |            |
| 0310   | 2520-3350010       | 1.000     | EACH | 6,600.00000  | 6,600.00   | 10,000.00000                    | 10,000.00  |                        |            |
| FIELD LABORATORY   |                    |           |      |  |            |                                 |            |                        |            |
| 0320   | 2524-6765010       | 29.000    | EACH | 500.00000  | 14,500.00  | 135.00000                       | 3,915.00   |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                      |                    |           |      |  |            |                                 |            |                        |            |
| 0330   | 2526-8285000       | (1)       | LS   | 19,500.00000   | 19,500.00  | 19,500.00000                    | 19,500.00  |                        |            |
| CONSTRUCTION SURVEY  |                    |           |      |  |            |                                 |            |                        |            |
| 0340   | 2527-9263109       | 163.450   | STA  | 65.00000   | 10,624.25  | 65.00000                        | 10,624.25  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED      |                    |           |      |  |            |                                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

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Primary County: WINNESHIEK

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| Line No / Item Number  |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-052-5(47)--3H-96</b>                 |                    |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0350   | 2527-9263137       | 2.000            | EACH       | 200.00000  | 400.00     | 200.00000                    | 400.00     |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED                   |                    |                  |            |  |            |                              |            |                        |            |
| 0360   | 2528-8445110       | (1)              | LS         | 12,500.00000   | 12,500.00  | 12,500.00000                 | 12,500.00  |                        |            |
| TRAFFIC CONTROL  |                    |                  |            |  |            |                              |            |                        |            |
| 0370   | 2528-8445113       | 80.000           | EACH       | 540.00000  | 43,200.00  | 540.00000                    | 43,200.00  |                        |            |
| FLAGGERS   |                    |                  |            |  |            |                              |            |                        |            |
| 0380   | 2528-8445115       | 40.000           | EACH       | 805.00000  | 32,200.00  | 805.00000                    | 32,200.00  |                        |            |
| PILOT CARS   |                    |                  |            |  |            |                              |            |                        |            |
| 0390   | 2533-4980005       | (1)              | LS         | 92,240.00000   | 92,240.00  | 100,000.00000                | 100,000.00 |                        |            |
| MOBILIZATION   |                    |                  |            |  |            |                              |            |                        |            |
| 0400   | 2554-0205650       | 12.000           | EACH       | 250.00000  | 3,000.00   | 250.00000                    | 3,000.00   |                        |            |
| WATER SERVICE CURB STOP, COVER ONLY<br>Water Service Curb Stop, Cover Only |                    |                  |            |  |            |                              |            |                        |            |
| 0410   | 2601-2634105       | 1.050            | ACRE       | 2,950.00000  | 3,097.50   | 5,000.00000                  | 5,250.00   |                        |            |
| MULCHING, BONDED FIBER MATRIX  |                    |                  |            |  |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number                                      |   | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-052-5(47)--3H-96</b> |   |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0420   | 2601-2636044  | 1.050            | ACRE       | 2,200.00000  | 2,310.00   | 5,000.00000                  | 5,250.00   |                        |            |
|  | SEEDING AND FERTILIZING (URBAN)                                       |                  |            |  |            |                              |            |                        |            |
| 0430   | 2601-2642120  | 1.050            | ACRE       | 2,200.00000  | 2,310.00   | 5,000.00000                  | 5,250.00   |                        |            |
|  | STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)                    |                  |            |  |            |                              |            |                        |            |
| 0440   | 2602-0000309  | 3,978.120        | LF         | 1.20000  | 4,773.74   | 3.50000                      | 13,923.42  |                        |            |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                  |            |  |            |                              |            |                        |            |
| 0450   | 2602-0000351  | 3,978.120        | LF         | 0.05000  | 198.91     | 0.75000                      | 2,983.59   |                        |            |
|  | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                  |            |  |            |                              |            |                        |            |
| 0460   | 2602-0000500  | 140.000          | LF         | 12.00000   | 1,680.00   | 30.00000                     | 4,200.00   |                        |            |
|  | OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |                  |            |  |            |                              |            |                        |            |
| 0470   | 2602-0000510  | 14.000           | EACH       | 20.00000   | 280.00     | 75.00000                     | 1,050.00   |                        |            |
|  | MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                |                  |            |  |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

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Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number                                      |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-052-5(47)--3H-96</b> |  |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0480   | 2602-0000520                                       | 14.000           | EACH       | 2.00000  | 28.00      | 75.00000                     | 1,050.00   |                        |            |
|  | REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER |                  |            |  |            |                              |            |                        |            |
| 0490   | 2602-0000530                                       | 1.000            | EACH       | 170.00000  | 170.00     | 600.00000                    | 600.00     |                        |            |
|  | GRATE INTAKE SEDIMENT FILTER BAG                   |                  |            |  |            |                              |            |                        |            |
| 0500   | 2602-0000540                                       | 1.000            | EACH       | 20.00000   | 20.00      | 75.00000                     | 75.00      |                        |            |
|  | MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG    |                  |            |  |            |                              |            |                        |            |
| 0510   | 2602-0000550                                       | 1.000            | EACH       | 1.00000  | 1.00       | 75.00000                     | 75.00      |                        |            |
|  | REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG        |                  |            |  |            |                              |            |                        |            |
| 0520   | 2602-0010010                                       | 1.000            | EACH       | 500.00000  | 500.00     | 500.00000                    | 500.00     |                        |            |
|  | MOBILIZATIONS, EROSION CONTROL                     |                  |            |  |            |                              |            |                        |            |
| 0530   | 2602-0010020                                       | 1.000            | EACH       | 1,000.00000  | 1,000.00   | 1,000.00000                  | 1,000.00   |                        |            |
|  | MOBILIZATIONS, EMERGENCY EROSION CONTROL           |                  |            |  |            |                              |            |                        |            |
| <b>Section Totals:</b>                                     |  |                  |            | \$1,110,815.48   |            | \$1,136,228.34               |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number   |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-052-5(47)--3H-96</b> |  |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0540  | 2303-7000610   | 1,500.000        | EACH       | 1.00000  | 1,500.00   | 1.00000                      | 1,500.00   |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                  |            |  |            |                              |            |                        |            |
| 0550  | 2303-7000620   | 1,500.000        | EACH       | 1.00000  | 1,500.00   | 1.00000                      | 1,500.00   |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                  |            |  |            |                              |            |                        |            |
| 0560  | 2317-7000120   | 4,000.000        | EACH       | 1.00000  | 4,000.00   | 1.00000                      | 4,000.00   |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)                  |                  |            |  |            |                              |            |                        |            |
| <b>Section Totals:</b>  |  |                  |            |  | \$7,000.00 |                              | \$7,000.00 |                        |            |



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Call Order: 170

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Primary County: WINNESHIEK

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| Line No / Item Number                                      |   | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b> |   |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0570   | 2102-0425070                            | 350.000          | TON        | 32.00000   | 11,200.00  | 32.00000                     | 11,200.00  |                        |            |
|  | SPECIAL BACKFILL                        |                  |            |  |            |                              |            |                        |            |
| 0580   | 2102-2710090                            | 1,500.000        | CY         | 16.00000   | 24,000.00  | 16.00000                     | 24,000.00  |                        |            |
|  | EXCAVATION, CLASS 10, WASTE             |                  |            |  |            |                              |            |                        |            |
| 0590   | 2102-2713090                            | 400.000          | CY         | 16.00000   | 6,400.00   | 16.00000                     | 6,400.00   |                        |            |
|  | EXCAVATION, CLASS 13, WASTE             |                  |            |  |            |                              |            |                        |            |
| 0600   | 2121-7425020                            | 150.000          | TON        | 32.00000   | 4,800.00   | 32.00000                     | 4,800.00   |                        |            |
|  | GRANULAR SHOULDERS, TYPE B              |                  |            |  |            |                              |            |                        |            |
| 0610   | 2128-0000200                            | 1,400.000        | TON        | 1.00000  | 1,400.00   | 1.00000                      | 1,400.00   |                        |            |
|  | CONTRACTOR STOCKPILED SHOULDER MATERIAL |                  |            |  |            |                              |            |                        |            |
| 0620   | 2212-0475095                            | 1.400            | MILE       | 500.00000  | 700.00     | 500.00000                    | 700.00     |                        |            |
|  | CLEANING AND PREPARATION OF BASE        |                  |            |  |            |                              |            |                        |            |
| 0630   | 2212-5070310                            | 180.000          | SY         | 235.00000  | 42,300.00  | 235.00000                    | 42,300.00  |                        |            |
|  | PATCHES, FULL-DEPTH REPAIR              |                  |            |  |            |                              |            |                        |            |





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Tabulation of Construction and Material Bids

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Primary County: WINNESHIEK

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| Line No / Item Number<br>Item Description                  |  |               |                        | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) WICKS CONSTRUCTION,<br>INC. |            |                        |            |
|--|--|---------------|------------------------|--|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units   | Unit Price    | Ext Amount             | Unit Price   | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b> |  |               |                        |  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0640   | 2212-5070330<br>PATCHES BY COUNT (REPAIR)  | 18.000 EACH   | 250.00000<br>4,500.00  | 250.00000  | 4,500.00   |                                 |            |                        |            |
| 0650   | 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES                                    | 15.000 TON    | 400.00000<br>6,000.00  | 400.00000  | 6,000.00   |                                 |            |                        |            |
| 0660   | 2213-6745500<br>REMOVAL OF CURB  | 69.600 STA    | 800.00000<br>55,680.00 | 800.00000  | 55,680.00  |                                 |            |                        |            |
| 0670   | 2213-7100400<br>RELOCATION OF MAIL BOXES   | 20.000 EACH   | 200.00000<br>4,000.00  | 400.00000  | 8,000.00   |                                 |            |                        |            |
| 0680   | 2213-8201060<br>BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE                       | 971.400 SY    | 42.78000<br>41,556.49  | 42.78000   | 41,556.49  |                                 |            |                        |            |
| 0690   | 2214-5145150<br>PAVEMENT SCARIFICATION   | 31,643.100 SY | 2.87000<br>90,815.70   | 2.87000  | 90,815.70  |                                 |            |                        |            |
| 0700   | 2303-1032500<br>HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 2,985.600 TON | 58.90000<br>175,851.84 | 58.90000   | 175,851.84 |                                 |            |                        |            |



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| Line No / Item Number<br>Item Description   |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) WICKS CONSTRUCTION,<br>INC. |            |                        |            |
|---|--------------------|-----------|------|--|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b>  |                    |           |      |  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0710  | 2303-1033500       | 2,985.600 | TON  | 58.90000   | 175,851.84 | 58.90000                        | 175,851.84 |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT          |                    |           |      |  |            |                                 |            |                        |            |
| 0720  | 2303-1258283       | 359.000   | TON  | 608.00000  | 218,272.00 | 608.00000                       | 218,272.00 |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |                    |           |      |  |            |                                 |            |                        |            |
| 0730  | 2303-6911000       | (1)       | LS   | 1,500.00000  | 1,500.00   | 1,500.00000                     | 1,500.00   |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |                    |           |      |  |            |                                 |            |                        |            |
| 0740  | 2303-7000610       | 2,255.000 | EACH | 1.00000  | 2,255.00   | 1.00000                         | 2,255.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |                    |           |      |  |            |                                 |            |                        |            |
| 0750  | 2303-7000620       | 2,255.000 | EACH | 1.00000  | 2,255.00   | 1.00000                         | 2,255.00   |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         |                    |           |      |  |            |                                 |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

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Primary County: WINNESHIEK

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| Line No / Item Number<br>Item Description   |              |           |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |                    | (2) WICKS CONSTRUCTION,<br>INC. |            |                     |                        |
|---|--------------|-----------|------|--|--------------------|---------------------------------|------------|---------------------|------------------------|
|   |              |           |      | Alt Set / Alt Member   | Quantity and Units | Unit Price                      | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b>                                |              |           |      |  |                    |                                 |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0760  | 2316-0000120 | 5,679.000 | EACH | 1.00000  | 5,679.00           | 1.00000                         | 5,679.00   |                     |                        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |           |      |  |                    |                                 |            |                     |                        |
| 0770  | 2401-6745650 | (1)       | LS   | 3,500.00000  | 3,500.00           | 3,500.00000                     | 3,500.00   |                     |                        |
| REMOVAL OF EXISTING STRUCTURES  |              |           |      |  |                    |                                 |            |                     |                        |
| 0780  | 2401-6745765 | 20.000    | EACH | 297.00000  | 5,940.00           | 297.00000                       | 5,940.00   |                     |                        |
| REMOVAL OF LIGHT POLES  |              |           |      |  |                    |                                 |            |                     |                        |
| 0790  | 2414-6444100 | 45.000    | LF   | 235.00000  | 10,575.00          | 235.00000                       | 10,575.00  |                     |                        |
| STEEL PIPE PEDESTRIAN HAND RAILING  |              |           |      |  |                    |                                 |            |                     |                        |
| 0800  | 2435-0250500 | 1.000     | EACH | 13,500.00000   | 13,500.00          | 13,500.00000                    | 13,500.00  |                     |                        |
| INTAKE, SW-505  |              |           |      |  |                    |                                 |            |                     |                        |
| 0810  | 2435-0250700 | 1.000     | EACH | 11,500.00000   | 11,500.00          | 11,500.00000                    | 11,500.00  |                     |                        |
| INTAKE, SW-507  |              |           |      |  |                    |                                 |            |                     |                        |
| 0820  | 2435-0251000 | 1.000     | EACH | 18,000.00000   | 18,000.00          | 18,000.00000                    | 18,000.00  |                     |                        |
| INTAKE, SW-510  |              |           |      |  |                    |                                 |            |                     |                        |



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Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description                  |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) WICKS CONSTRUCTION,<br>INC. |            |                        |            |
|--|--------------------|-----------|------|--|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b> |                    |           |      |  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 0830   | 2435-0252100       | 73.100    | LF   | 140.00000  | 10,234.00  | 140.00000                       | 10,234.00  |                        |            |
| LINEAR TRENCH DRAIN, SW-521                                |                    |           |      |  |            |                                 |            |                        |            |
| 0840   | 2435-0600020       | 18.000    | EACH | 2,500.00000  | 45,000.00  | 2,500.00000                     | 45,000.00  |                        |            |
| MANHOLE ADJUSTMENT, MAJOR                                  |                    |           |      |  |            |                                 |            |                        |            |
| 0850   | 2435-0600120       | 3.000     | EACH | 2,500.00000  | 7,500.00   | 2,500.00000                     | 7,500.00   |                        |            |
| INTAKE ADJUSTMENT, MAJOR                                   |                    |           |      |  |            |                                 |            |                        |            |
| 0860   | 2510-6750600       | 2.000     | EACH | 1,500.00000  | 3,000.00   | 1,500.00000                     | 3,000.00   |                        |            |
| REMOVAL OF INTAKES AND UTILITY<br>ACCESSES                 |                    |           |      |  |            |                                 |            |                        |            |
| 0870   | 2511-6745900       | 4,982.300 | SY   | 14.00000   | 69,752.20  | 14.00000                        | 69,752.20  |                        |            |
| REMOVAL OF SIDEWALK  |                    |           |      |  |            |                                 |            |                        |            |
| 0880   | 2511-7526004       | 2,802.200 | SY   | 62.00000   | 173,736.40 | 62.00000                        | 173,736.40 |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.                             |                    |           |      |  |            |                                 |            |                        |            |
| 0890   | 2511-7526006       | 1,893.700 | SY   | 85.00000   | 160,964.50 | 85.00000                        | 160,964.50 |                        |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                             |                    |           |      |  |            |                                 |            |                        |            |



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| Line No / Item Number                                      |   | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b> |   |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0900   | 2511-7526008                                  | 296.700          | SY         | 87.00000   | 25,812.90  | 87.00000                     | 25,812.90  |                        |            |
|  | SIDEWALK, P.C. CONCRETE, 8 IN.                |                  |            |  |            |                              |            |                        |            |
| 0910   | 2511-7528101                                  | 440.000          | SF         | 50.00000   | 22,000.00  | 50.00000                     | 22,000.00  |                        |            |
|  | DETECTABLE WARNINGS                           |                  |            |  |            |                              |            |                        |            |
| 0920   | 2512-1725256                                  | 6,955.900        | LF         | 40.00000   | 278,236.00 | 40.00000                     | 278,236.00 |                        |            |
|  | CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.       |                  |            |  |            |                              |            |                        |            |
| 0930   | 2515-2475006                                  | 1,756.000        | SY         | 70.00000   | 122,920.00 | 70.00000                     | 122,920.00 |                        |            |
|  | DRIVEWAY, P.C. CONCRETE, 6 IN.                |                  |            |  |            |                              |            |                        |            |
| 0940   | 2515-2475008                                  | 103.900          | SY         | 81.00000   | 8,415.90   | 81.00000                     | 8,415.90   |                        |            |
|  | DRIVEWAY, P.C. CONCRETE, 8 IN.                |                  |            |  |            |                              |            |                        |            |
| 0950   | 2515-6745600                                  | 1,621.600        | SY         | 14.00000   | 22,702.40  | 14.00000                     | 22,702.40  |                        |            |
|  | REMOVAL OF PAVED DRIVEWAY                     |                  |            |  |            |                              |            |                        |            |
| 0960   | 2516-8625000                                  | 48.500           | CY         | 850.00000  | 41,225.00  | 850.00000                    | 41,225.00  |                        |            |
|  | COMBINED CONCRETE SIDEWALK AND RETAINING WALL |                  |            |  |            |                              |            |                        |            |



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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 |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b> |  |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 0970   | 2520-3350010   | 1.000            | EACH       | 6,600.00000  | 6,600.00   | 10,000.00000                 | 10,000.00  |                        |            |
|  | FIELD LABORATORY   |                  |            |  |            |                              |            |                        |            |
| 0980   | 2523-0000100   | 30.000           | EACH       | 4,685.00000  | 140,550.00 | 4,685.00000                  | 140,550.00 |                        |            |
|  | LIGHTING POLES   |                  |            |  |            |                              |            |                        |            |
| 0990   | 2523-0000200   | 4,526.000        | LF         | 24.00000   | 108,624.00 | 24.00000                     | 108,624.00 |                        |            |
|  | ELECTRICAL CIRCUITS  |                  |            |  |            |                              |            |                        |            |
| 1000   | 2523-0000310   | 2.000            | EACH       | 880.00000  | 1,760.00   | 880.00000                    | 1,760.00   |                        |            |
|  | HANDHOLES AND JUNCTION BOXES   |                  |            |  |            |                              |            |                        |            |
| 1010   | 2523-0000400   | 1.000            | EACH       | 5,822.00000  | 5,822.00   | 5,822.00000                  | 5,822.00   |                        |            |
|  | CONTROL CABINET  |                  |            |  |            |                              |            |                        |            |
| 1020   | 2524-6765010   | 36.000           | EACH       | 500.00000  | 18,000.00  | 135.00000                    | 4,860.00   |                        |            |
|  | REMOVE AND REINSTALL SIGN AS PER PLAN                                  |                  |            |  |            |                              |            |                        |            |
| 1030   | 2524-9276021   | 10.000           | EACH       | 400.00000  | 4,000.00   | 131.00000                    | 1,310.00   |                        |            |
|  | PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION |                  |            |  |            |                              |            |                        |            |



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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 |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b>                 |                    |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1040   | 2524-9276024       | 10.000           | EACH       | 600.00000  | 6,000.00   | 198.00000                    | 1,980.00   |                        |            |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION |                    |                  |            |  |            |                              |            |                        |            |
| 1050   | 2526-8285000       | (1)              | LS         | 26,350.00000   | 26,350.00  | 26,350.00000                 | 26,350.00  |                        |            |
| CONSTRUCTION SURVEY  |                    |                  |            |  |            |                              |            |                        |            |
| 1060   | 2527-9263109       | 392.910          | STA        | 65.00000   | 25,539.15  | 65.00000                     | 25,539.15  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                      |                    |                  |            |  |            |                              |            |                        |            |
| 1070   | 2527-9263137       | 9.000            | EACH       | 200.00000  | 1,800.00   | 200.00000                    | 1,800.00   |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED                   |                    |                  |            |  |            |                              |            |                        |            |
| 1080   | 2528-8445110       | (1)              | LS         | 16,000.00000   | 16,000.00  | 16,000.00000                 | 16,000.00  |                        |            |
| TRAFFIC CONTROL  |                    |                  |            |  |            |                              |            |                        |            |
| 1090   | 2528-8445113       | 120.000          | EACH       | 540.00000  | 64,800.00  | 540.00000                    | 64,800.00  |                        |            |
| FLAGGERS   |                    |                  |            |  |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number                                      |  | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b> |  |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1100   | 2528-8445115   | 60.000           | EACH       | 805.00000  | 48,300.00  | 805.00000                    | 48,300.00  |                        |            |
|  | PILOT CARS   |                  |            |  |            |                              |            |                        |            |
| 1110   | 2533-4980005   | (1)              | LS         | 105,830.00000  | 105,830.00 | 112,000.00000                | 112,000.00 |                        |            |
|  | MOBILIZATION   |                  |            |  |            |                              |            |                        |            |
| 1120   | 2554-0205650   | 40.000           | EACH       | 407.50000  | 16,300.00  | 250.00000                    | 10,000.00  |                        |            |
|  | WATER SERVICE CURB STOP, COVER ONLY<br>Water Service Curb Stop, Cover Only |                  |            |  |            |                              |            |                        |            |
| 1130   | 2555-0000010   | (1)              | LS         | 540.00000  | 540.00     | 540.00000                    | 540.00     |                        |            |
|  | DELIVER AND STOCKPILE SALVAGED MATERIALS                                   |                  |            |  |            |                              |            |                        |            |
| 1140   | 2599-9999003   | 5.000            | CY         | 2,300.00000  | 11,500.00  | 2,300.00000                  | 11,500.00  |                        |            |
|  | ('CUBIC YARDS' ITEM) CONCRETE STAIRS                                       |                  |            |  |            |                              |            |                        |            |
| 1150   | 2599-9999009   | 41.000           | LF         | 62.00000   | 2,542.00   | 62.00000                     | 2,542.00   |                        |            |
|  | ('LINEAR FEET' ITEM) BEAM CURB, 6 IN. P.C. CONCRETE                        |                  |            |  |            |                              |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |            | (2) 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 |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b>            |                    |                  |            |  |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b> |            |
| 1160  | 2599-9999018       | 15.200           | SY         | 210.00000  | 3,192.00   | 210.00000                    | 3,192.00   |                        |            |
| ('SQUARE YARDS' ITEM) COLORED, TOOLED SIDEWALK, P.C. CONCRETE, 6 IN.  |                    |                  |            |  |            |                              |            |                        |            |
| 1170  | 2601-2634105       | 2.500            | ACRE       | 2,400.00000  | 6,000.00   | 5,000.00000                  | 12,500.00  |                        |            |
| MULCHING, BONDED FIBER MATRIX   |                    |                  |            |  |            |                              |            |                        |            |
| 1180  | 2601-2636044       | 2.500            | ACRE       | 1,590.00000  | 3,975.00   | 4,500.00000                  | 11,250.00  |                        |            |
| SEEDING AND FERTILIZING (URBAN)                                       |                    |                  |            |  |            |                              |            |                        |            |
| 1190  | 2601-2642120       | 2.500            | ACRE       | 1,590.00000  | 3,975.00   | 5,000.00000                  | 12,500.00  |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)                    |                    |                  |            |  |            |                              |            |                        |            |
| 1200  | 2602-0000309       | 5,300.000        | LF         | 1.10000  | 5,830.00   | 3.50000                      | 18,550.00  |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |                  |            |  |            |                              |            |                        |            |
| 1210  | 2602-0000351       | 5,300.000        | LF         | 0.05000  | 265.00     | 0.75000                      | 3,975.00   |                        |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                  |            |  |            |                              |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) WICKS CONSTRUCTION,<br>INC. |            |                        |            |
|--|--------------------|---------|------|--|------------|---------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price                      | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS - NHSX-052-5(49)--3H-96</b> |                    |         |      |  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b> |            |
| 1220   | 2602-0000500       | 170.000 | LF   | 12.00000   | 2,040.00   | 30.00000                        | 5,100.00   |                        |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602            |                    |         |      |  |            |                                 |            |                        |            |
| 1230   | 2602-0000510       | 17.000  | EACH | 20.00000   | 340.00     | 75.00000                        | 1,275.00   |                        |            |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER     |                    |         |      |  |            |                                 |            |                        |            |
| 1240   | 2602-0000520       | 17.000  | EACH | 0.10000  | 1.70       | 75.00000                        | 1,275.00   |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER         |                    |         |      |  |            |                                 |            |                        |            |
| 1250   | 2602-0010010       | 1.000   | EACH | 500.00000  | 500.00     | 500.00000                       | 500.00     |                        |            |
| MOBILIZATIONS, EROSION CONTROL                             |                    |         |      |  |            |                                 |            |                        |            |
| 1260   | 2602-0010020       | 1.000   | EACH | 1,000.00000  | 1,000.00   | 1,000.00000                     | 1,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                   |                    |         |      |  |            |                                 |            |                        |            |
| <b>Section Totals:</b>                                     |                    |         |      | \$2,567,507.02   |            | \$2,598,925.32                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170

Contract ID: 96-0525-049

Primary County: WINNESHIEK

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description |            | (1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING |                       | (2) 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 |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-052-5(49)--3H-96</b>     |                    |                  |            |  |                       | <b>Cat Alt Set:</b>          |                       | <b>Cat Alt Member:</b> |            |
| 1270  | 2317-7000120       | 8,000.000        | EACH       | 1.00000  | 8,000.00              | 1.00000                      | 8,000.00              |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |                  |            |  |                       |                              |                       |                        |            |
| <b>Section Totals:</b>  |                    |                  |            |  | \$8,000.00            |                              | \$8,000.00            |                        |            |
| <b>Contract Item Totals</b>   |                    |                  |            |  | <b>\$3,693,322.50</b> |                              | <b>\$3,750,153.66</b> |                        |            |
| <b>Contract Time Totals</b>   |                    |                  |            |  |                       |                              |                       |                        |            |
| <b>Contract Grand Totals</b>  |                    |                  |            |  | <b>\$3,693,322.50</b> |                              | <b>\$3,750,153.66</b> |                        |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|   |  |                                 |
|---|--|---------------------------------|
| <b>Call Order:</b> 171  | <b>Contract ID:</b> 97-3761-011                | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 2.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> KNIFE RIVER MIDWEST LLC |                                 |
| <b>Contract Period:</b> Start Date: 05/16/22 100 Working Days |  |                                 |

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## Project Information:

|  |   |
|--|---|
| <b>Project:</b> NHSX-376-1(11)--3H-97                            | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> WOODBURY  | <b>Prj Awd Amt:</b> \$3,755,169.68            |
| <b>Route:</b> IOWA 376   |   |
| <b>Location:</b> N of Cunningham Dr to N Martha St in Sioux City |   |

|  |   |
|--|---|
| <b>Project:</b> NHSX-376-1(13)--3H-97                      | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> WOODBURY                                    | <b>Prj Awd Amt:</b> \$1,523,779.88            |
| <b>Route:</b> IOWA 376                                     |   |
| <b>Location:</b> N of Outer Dr to Floyd Blvd in Sioux City |   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |            |            |            |              |                 |
|--|--------------------|------------------|------------|---|------------|------------|------------|--------------|-----------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount | Cat Alt Set: | Cat Alt Member: |
| <b>SECTION: 0001 (Roadway Items - (11</b>  |                    |                  |            |   |            |            |            |              |                 |
| 0010   | 2214-5145150       | 94,564.400       | SY         | 4.58000   | 433,104.95 |            |            |              |                 |
| PAVEMENT SCARIFICATION   |                    |                  |            |   |            |            |            |              |                 |
| 0020   | 2301-1033110       | 5.500            | SY         | 733.00000   | 4,031.50   |            |            |              |                 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN. |                    |                  |            |   |            |            |            |              |                 |
| 0030   | 2303-0003380       | 7,978.870        | TON        | 73.62000  | 587,404.41 |            |            |              |                 |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX                                |                    |                  |            |   |            |            |            |              |                 |
| 0040   | 2303-1042500       | 10,425.730       | TON        | 71.72000  | 747,733.36 |            |            |              |                 |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                               |                    |                  |            |   |            |            |            |              |                 |
| 0050   | 2303-1258284       | 625.540          | TON        | 747.07000   | 467,322.17 |            |            |              |                 |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |                    |                  |            |   |            |            |            |              |                 |
| 0060   | 2303-1264347       | 638.310          | TON        | 872.07000   | 556,651.00 |            |            |              |                 |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY                     |                    |                  |            |   |            |            |            |              |                 |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number                                 |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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 - (11</b>             |                    |                  |            |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0120  | 2435-0600010       | 59.000           | EACH       | 1,875.96000   | 110,681.64 |                     |            |                        |  |
| MANHOLE ADJUSTMENT, MINOR                             |                    |                  |            |   |            |                     |            |                        |  |
| 0130  | 2510-6745850       | 5.500            | SY         | 274.75000   | 1,511.13   |                     |            |                        |  |
| REMOVAL OF PAVEMENT                                   |                    |                  |            |   |            |                     |            |                        |  |
| 0140  | 2511-6745900       | 411.900          | SY         | 93.53000  | 38,525.01  |                     |            |                        |  |
| REMOVAL OF SIDEWALK                                   |                    |                  |            |   |            |                     |            |                        |  |
| 0150  | 2511-7526004       | 111.700          | SY         | 245.94000   | 27,471.50  |                     |            |                        |  |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |                    |                  |            |   |            |                     |            |                        |  |
| 0160  | 2511-7526006       | 312.200          | SY         | 146.74000   | 45,812.23  |                     |            |                        |  |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |                    |                  |            |   |            |                     |            |                        |  |
| 0170  | 2511-7528101       | 656.000          | SF         | 55.23000  | 36,230.88  |                     |            |                        |  |
| DETECTABLE WARNINGS                                   |                    |                  |            |   |            |                     |            |                        |  |
| 0180  | 2527-9263109       | 1,333.530        | STA        | 30.13000  | 40,179.26  |                     |            |                        |  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |                  |            |   |            |                     |            |                        |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number                     |  | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST 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 - (11</b> |  |                  |            |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0190                                      | 2527-9263137   | 40.000           | EACH       | 100.42000   | 4,016.80   |                     |            |                        |  |
|   | PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                  |            |   |            |                     |            |                        |  |
| 0200                                      | 2528-8445110   | (1)              | LS         | 33,139.78000  | 33,139.78  |                     |            |                        |  |
|   | TRAFFIC CONTROL  |                  |            |   |            |                     |            |                        |  |
| 0210                                      | 2528-8445113   | 70.000           | EACH       | 540.00000   | 37,800.00  |                     |            |                        |  |
|   | FLAGGERS   |                  |            |   |            |                     |            |                        |  |
| 0220                                      | 2533-4980005   | (1)              | LS         | 123,559.80000   | 123,559.80 |                     |            |                        |  |
|   | MOBILIZATION   |                  |            |   |            |                     |            |                        |  |
| 0230                                      | 2599-9999005   | 6.000            | EACH       | 36,152.48000  | 216,914.88 |                     |            |                        |  |
|   | ('EACH' ITEM) INTERSECTION CAMERA DETECTION              |                  |            |   |            |                     |            |                        |  |
| <b>Section Totals:</b>                    |  |                  |            |   |            |                     |            | \$3,755,169.68         |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number                     |  | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |            |                     |            |                        |  |
|---|--|------------------|------------|---|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member                      | Quantity and Units                             | Unit Price       | Ext Amount | Unit Price  | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 (Roadway Items - (13</b> |  |                  |            |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0240                                      | 2102-0425070                                   | 75.750           | TON        | 85.34000  | 6,464.51   |                     |            |                        |  |
|   | SPECIAL BACKFILL                               |                  |            |   |            |                     |            |                        |  |
| 0250                                      | 2102-2625001                                   | 457.000          | CY         | 58.62000  | 26,789.34  |                     |            |                        |  |
|   | EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED      |                  |            |   |            |                     |            |                        |  |
| 0260                                      | 2102-2713070                                   | 100.200          | CY         | 142.76000   | 14,304.55  |                     |            |                        |  |
|   | EXCAVATION, CLASS 13, ROADWAY AND BORROW       |                  |            |   |            |                     |            |                        |  |
| 0270                                      | 2122-5500060                                   | 117.670          | SY         | 80.10000  | 9,425.37   |                     |            |                        |  |
|   | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN. |                  |            |   |            |                     |            |                        |  |
| 0280                                      | 2123-7450000                                   | 3.700            | STA        | 630.87000   | 2,334.22   |                     |            |                        |  |
|   | SHOULDER CONSTRUCTION, EARTH                   |                  |            |   |            |                     |            |                        |  |
| 0290                                      | 2212-0475095                                   | 2.480            | MILE       | 10,993.87000  | 27,264.80  |                     |            |                        |  |
|   | CLEANING AND PREPARATION OF BASE               |                  |            |   |            |                     |            |                        |  |
| 0300                                      | 2212-5070310                                   | 136.000          | SY         | 467.82000   | 63,623.52  |                     |            |                        |  |
|   | PATCHES, FULL-DEPTH REPAIR                     |                  |            |   |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |            |                     |            |                        |  |
|--|--------------------|------------------|------------|---|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price  | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 (Roadway Items - (13</b>                      |                    |                  |            |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0310   | 2212-5070330       | 13.000           | EACH       | 557.46000   | 7,246.98   |                     |            |                        |  |
| PATCHES BY COUNT (REPAIR)                                      |                    |                  |            |   |            |                     |            |                        |  |
| 0320   | 2214-5145150       | 38,158.220       | SY         | 3.85000   | 146,909.15 |                     |            |                        |  |
| PAVEMENT SCARIFICATION   |                    |                  |            |   |            |                     |            |                        |  |
| 0330   | 2303-0003380       | 3,219.600        | TON        | 76.50000  | 246,299.40 |                     |            |                        |  |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX  |                    |                  |            |   |            |                     |            |                        |  |
| 0340   | 2303-1031500       | 117.670          | TON        | 155.66000   | 18,316.51  |                     |            |                        |  |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX     |                    |                  |            |   |            |                     |            |                        |  |
| 0350   | 2303-1042500       | 4,206.940        | TON        | 73.53000  | 309,336.30 |                     |            |                        |  |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX |                    |                  |            |   |            |                     |            |                        |  |
| 0360   | 2303-1258283       | 7.060            | TON        | 642.07000   | 4,533.01   |                     |            |                        |  |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC                    |                    |                  |            |   |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |            |                     |            |                        |  |
|--|--------------------|------------------|------------|---|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price  | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0002 (Roadway Items - (13</b>  |                    |                  |            |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0370   | 2303-1258284       | 252.420          | TON        | 747.07000   | 188,575.41 |                     |            |                        |  |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |                    |                  |            |   |            |                     |            |                        |  |
| 0380   | 2303-1264347       | 257.570          | TON        | 872.07000   | 224,619.07 |                     |            |                        |  |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY                             |                    |                  |            |   |            |                     |            |                        |  |
| 0390   | 2303-6911000       | (1)              | LS         | 9,273.04000   | 9,273.04   |                     |            |                        |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |                  |            |   |            |                     |            |                        |  |
| 0400   | 2303-7000610       | 10,000.000       | EACH       | 1.00000   | 10,000.00  |                     |            |                        |  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                    |                  |            |   |            |                     |            |                        |  |
| 0410   | 2303-7000620       | 12,000.000       | EACH       | 1.00000   | 12,000.00  |                     |            |                        |  |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                    |                  |            |   |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |            |      | (1) KNIFE RIVER<br>CORPORATION D/B/A KNIFE<br>RIVER MIDWEST LLC |            |                     |            |                        |            |
|---|--------------------|------------|------|---|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price  | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 (Roadway Items - (13</b>   |                    |            |      |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0420  | 2317-7000120       | 27,000.000 | EACH | 1.00000   | 27,000.00  |                     |            |                        |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |            |      |   |            |                     |            |                        |            |
| 0430  | 2505-4008120       | 488.700    | LF   | 7.03000   | 3,435.56   |                     |            |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |            |      |   |            |                     |            |                        |            |
| 0440  | 2505-4008300       | 187.500    | LF   | 75.32000  | 14,122.50  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL  |                    |            |      |   |            |                     |            |                        |            |
| 0450  | 2505-4008410       | 4.000      | EACH | 2,008.47000   | 8,033.88   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201                                |                    |            |      |   |            |                     |            |                        |            |
| 0460  | 2505-4021010       | 4.000      | EACH | 100.42000   | 401.68     |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED  |                    |            |      |   |            |                     |            |                        |            |
| 0470  | 2505-4021720       | 4.000      | EACH | 2,008.47000   | 8,033.88   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205                                      |                    |            |      |   |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number                                    |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |                       |            |            |              |                 |
|--|--------------------|------------------|------------|---|-----------------------|------------|------------|--------------|-----------------|
| Alt Set / Alt Member                                     | Quantity and Units | Unit Price       | Ext Amount | Unit Price  | Ext Amount            | Unit Price | Ext Amount | Cat Alt Set: | Cat Alt Member: |
| <b>SECTION: 0002 (Roadway Items - (13</b>                |                    |                  |            |   |                       |            |            |              |                 |
| 0480   | 2527-9263109       | 613.690          | STA        | 30.13000  | 18,490.48             |            |            |              |                 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |                  |            |   |                       |            |            |              |                 |
| 0490   | 2527-9263137       | 3.000            | EACH       | 100.42000   | 301.26                |            |            |              |                 |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |                  |            |   |                       |            |            |              |                 |
| 0500   | 2528-8445110       | (1)              | LS         | 19,984.29000  | 19,984.29             |            |            |              |                 |
| TRAFFIC CONTROL  |                    |                  |            |   |                       |            |            |              |                 |
| 0510   | 2529-2242304       | 2.000            | EACH       | 311.78000   | 623.56                |            |            |              |                 |
| CD JOINT ASSEMBLY  |                    |                  |            |   |                       |            |            |              |                 |
| 0520   | 2533-4980005       | (1)              | LS         | 80,116.63000  | 80,116.63             |            |            |              |                 |
| MOBILIZATION   |                    |                  |            |   |                       |            |            |              |                 |
| <b>Section Totals:</b>                                   |                    |                  |            |   | <b>\$1,507,858.90</b> |            |            |              |                 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171

Contract ID: 97-3761-011

Primary County: WOODBURY

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |                       |              |            |                 |            |
|--|--------------------|------------------|------------|---|-----------------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price  | Ext Amount            | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0003 (Design No. 1022; Repairs to a 20'-0 x 51'-0 Concrete Slab Bridge - (13</b> |                    |                  |            |   |                       |              |            |                 |            |
|  |                    |                  |            |   |                       | Cat Alt Set: |            | Cat Alt Member: |            |
| 0530   | 2401-6750001       | (1)              | LS         | 4,199.69000   | 4,199.69              |              |            |                 |            |
| REMOVALS, AS PER PLAN  |                    |                  |            |   |                       |              |            |                 |            |
| 0540   | 2403-0100000       | 2.400            | CY         | 2,426.40000   | 5,823.36              |              |            |                 |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |                  |            |   |                       |              |            |                 |            |
| 0550   | 2404-7775005       | 1,102.000        | LB         | 3.35000   | 3,691.70              |              |            |                 |            |
| REINFORCING STEEL, EPOXY COATED  |                    |                  |            |   |                       |              |            |                 |            |
| 0560   | 2533-4980005       | (1)              | LS         | 2,206.23000   | 2,206.23              |              |            |                 |            |
| MOBILIZATION   |                    |                  |            |   |                       |              |            |                 |            |
| <b>Section Totals:</b>   |                    |                  |            |   | \$15,920.98           |              |            |                 |            |
| <b>Contract Item Totals</b>  |                    |                  |            |   | <b>\$5,278,949.56</b> |              |            |                 |            |
| <b>Contract Time Totals</b>  |                    |                  |            |   |                       |              |            |                 |            |
| <b>Contract Grand Totals</b>   |                    |                  |            |   | <b>\$5,278,949.56</b> |              |            |                 |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 201                                       | <b>Contract ID:</b> 00-0002-751                      | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                                  |
| <b>Contract Period:</b> Start Date: 08/15/22 35 Working Days |  |                                  |

---

**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> MP-000-2(751)0--76-00                      | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> STATEWIDE                                   | <b>Prj Awd Amt:</b> \$657,394.60 |
| <b>Route:</b> VARIOUS LOCATIONS                            |                                  |
| <b>Location:</b> Various Locations on E side of District 2 |                                  |





**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 201                                       | <b>Contract ID:</b> 00-0002-751                      | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                                  |
| <b>Contract Period:</b> Start Date: 08/15/22 35 Working Days |  |                                  |

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| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$657,394.60 | 100.00%            |
| 2    | HA760     | HAWKEYE PAVING CORP.               | \$785,804.00 | 119.53%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-751

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |           |      | (1) CEDAR FALLS CONSTRUCTION CO., INC. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|--|--------------------|-----------|------|--|------------|--------------------------|------------|------------------------|------------|
| Item Description   |                    |           |      | Unit Price                             | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |           |      |  |            |                          |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |           |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2527-9263109       | 1.800     | STA  | 1,100.00000                            | 1,980.00   | 1,100.00000              | 1,980.00   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED              |                    |           |      |  |            |                          |            |                        |            |
| 0020   | 2528-8445110       | (1)       | LS   | 11,000.00000                           | 11,000.00  | 20,000.00000             | 20,000.00  |                        |            |
| TRAFFIC CONTROL  |                    |           |      |  |            |                          |            |                        |            |
| 0030   | 2528-8445113       | 140.000   | EACH | 540.00000                              | 75,600.00  | 540.00000                | 75,600.00  |                        |            |
| FLAGGERS   |                    |           |      |  |            |                          |            |                        |            |
| 0040   | 2528-8445115       | 35.000    | EACH | 805.00000                              | 28,175.00  | 805.00000                | 28,175.00  |                        |            |
| PILOT CARS   |                    |           |      |  |            |                          |            |                        |            |
| 0050   | 2529-2242304       | 11.000    | EACH | 175.00000                              | 1,925.00   | 230.00000                | 2,530.00   |                        |            |
| CD JOINT ASSEMBLY  |                    |           |      |  |            |                          |            |                        |            |
| 0060   | 2529-5070110       | 2,030.100 | SY   | 236.00000                              | 479,103.60 | 220.00000                | 446,622.00 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |           |      |  |            |                          |            |                        |            |
| 0070   | 2529-5070111       | 93.300    | SY   | 236.00000                              | 22,018.80  | 220.00000                | 20,526.00  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |           |      |  |            |                          |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0002-751

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number              |                                      |              |            | (1) CEDAR FALLS CONSTRUCTION CO., INC. |            | (2) HAWKEYE PAVING CORP. |            |                        |            |
|------------------------------------|--------------------------------------|--------------|------------|--|------------|--------------------------|------------|------------------------|------------|
| Item Description                   |                                      |              |            |  |            |                          |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units                   | Unit Price   | Ext Amount | Unit Price                             | Ext Amount | Unit Price               | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |                                      |              |            |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2529-5070120 167.000 EACH            | 154.00000    | 25,718.00  | 500.00000                              | 83,500.00  |                          |            |                        |            |
|                                    | PATCHES, FULL-DEPTH FINISH, BY COUNT |              |            |  |            |                          |            |                        |            |
| 0090                               | 2529-8174010 55.300 SY               | 14.00000     | 774.20     | 70.00000                               | 3,871.00   |                          |            |                        |            |
|                                    | SUBBASE (PATCHES)                    |              |            |  |            |                          |            |                        |            |
| 0100                               | 2529-8174050 1.000 EACH              | 300.00000    | 300.00     | 1,000.00000                            | 1,000.00   |                          |            |                        |            |
|                                    | PATCH SUBDRAIN                       |              |            |  |            |                          |            |                        |            |
| 0110                               | 2529-8201000 1.000 EACH              | 800.00000    | 800.00     | 2,000.00000                            | 2,000.00   |                          |            |                        |            |
|                                    | JOINT ASSEMBLY, EF                   |              |            |  |            |                          |            |                        |            |
| 0120                               | 2533-4980005 (1) LS                  | 10,000.00000 | 10,000.00  | 100,000.00000                          | 100,000.00 |                          |            |                        |            |
|                                    | MOBILIZATION                         |              |            |  |            |                          |            |                        |            |
| <b>Section Totals:</b>             |                                      |              |            | \$657,394.60                           |            | \$785,804.00             |            |                        |            |
| <b>Contract Item Totals</b>        |                                      |              |            | \$657,394.60                           |            | \$785,804.00             |            |                        |            |
| <b>Contract Time Totals</b>        |                                      |              |            |  |            |                          |            |                        |            |
| <b>Contract Grand Totals</b>       |                                      |              |            | \$657,394.60                           |            | \$785,804.00             |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 202                                       | <b>Contract ID:</b> 23-C023-125                           | <b>Primary County:</b> CLINTON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP. |                                |
| <b>Contract Period:</b> Start Date: 08/08/22 10 Working Days |   |                                |

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**Project Information:**

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> FM-C023(125)--55-23                                      | <b>WorkType:</b> FOG SEAL       |
| <b>County:</b> CLINTON   | <b>Prj Awd Amt:</b> \$68,760.83 |
| <b>Route:</b> F12  |                                 |
| <b>Location:</b> On F12, from Z-36 E to City of Clinton Corporate Limits |                                 |

## Project(s) and Vendor Ranking

**Call Order: 202****Letting Date:** February 15, 2022 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/08/22 10 Working Days**Contract ID:** 23-C023-125**Primary County:** CLINTON**DBE Goal:** 0.0%**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<br>ASTECH CORP. | \$68,760.83  | 100.00%            |
| 2    | FA041     | FAHRNER ASPHALT SEALERS, LLC                                   | \$95,177.01  | 138.42%            |
| 3    | SC200     | DAVE SCHMITT CONSTRUCTION. CO., INC.                           | \$117,626.13 | 171.07%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 23-C023-125

Primary County: CLINTON

Letting Date: February 15, 2022

| Line No / Item Number               |   |             |            | (1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. |            | (2) FAHRNER ASPHALT SEALERS, LLC |            | (3) DAVE SCHMITT CONSTRUCTION. CO., INC. |            |
|-------------------------------------|---|-------------|------------|---|------------|----------------------------------|------------|--|------------|
| Item Description                    |   |             |            |   |            |                                  |            |  |            |
| Alt Set / Alt Member                | Quantity and Units                                    | Unit Price  | Ext Amount | Unit Price  | Ext Amount | Unit Price                       | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001 FOG SEAL ITEMS</b> |   |             |            |   |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>                   |            |
| 0010                                | 2306-1000000 4,232.500 GAL                            | 6.95000     | 29,415.88  | 13.21000  | 55,911.33  | 18.35000                         | 77,666.38  |  |            |
|                                     | ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)              |             |            |   |            |                                  |            |  |            |
| 0020                                | 2527-9263109 772.360 STA                              | 13.75000    | 10,619.95  | 13.00000  | 10,040.68  | 14.30000                         | 11,044.75  |  |            |
|                                     | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |             |            |   |            |                                  |            |  |            |
| 0030                                | 2528-8445110 (1) LS                                   | 6,000.00000 | 6,000.00   | 1,500.00000   | 1,500.00   | 5,990.00000                      | 5,990.00   |  |            |
|                                     | TRAFFIC CONTROL                                       |             |            |   |            |                                  |            |  |            |
| 0040                                | 2528-8445113 30.000 EACH                              | 540.00000   | 16,200.00  | 540.00000   | 16,200.00  | 540.00000                        | 16,200.00  |  |            |
|                                     | FLAGGERS  |             |            |   |            |                                  |            |  |            |
| 0050                                | 2528-8445115 5.000 EACH                               | 805.00000   | 4,025.00   | 805.00000   | 4,025.00   | 805.00000                        | 4,025.00   |  |            |
|                                     | PILOT CARS  |             |            |   |            |                                  |            |  |            |
| 0060                                | 2533-4980005 (1) LS                                   | 2,500.00000 | 2,500.00   | 7,500.00000   | 7,500.00   | 2,700.00000                      | 2,700.00   |  |            |
|                                     | MOBILIZATION  |             |            |   |            |                                  |            |  |            |
| <b>Section Totals:</b>              |   |             |            | \$68,760.83   |            | \$95,177.01                      |            | \$117,626.13                             |            |
| <b>Contract Item Totals</b>         |   |             |            | <b>\$68,760.83</b>  |            | <b>\$95,177.01</b>               |            | <b>\$117,626.13</b>                      |            |



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 202

**Contract ID:** 23-C023-125

**Primary County:** CLINTON

**Letting Date:** February 15, 2022

**Contract Time Totals**

**Contract Grand Totals**

**\$68,760.83**

**\$95,177.01**

**117,626.13**

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|   |   |                               |
|---|---|-------------------------------|
| <b>Call Order:</b> 203  | <b>Contract ID:</b> 50-0805-378                 | <b>Primary County:</b> JASPER |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |   | <b>DBE Goal:</b> 3.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> SAPP, EMERY & SONS, INC. |                               |
| <b>Contract Period:</b> Start Date: 05/02/22 115 Working Days |   |                               |

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Project Information:

|  |  |
|--|--|
| <b>Project:</b> IMX-080-5(377)151--02-50                         | <b>WorkType:</b> PAVEMENT PLANING/GROOVING |
| <b>County:</b> JASPER  | <b>Prj Awd Amt:</b> \$1,346,741.34         |
| <b>Route:</b> I-80   |  |
| <b>Location:</b> 2.6 mi E of Co Rd S27 to 0.8 mi E of IA 14 (EB) |  |

|  |  |
|--|--|
| <b>Project:</b> IMX-080-5(378)151--02-50   | <b>WorkType:</b> PAVEMENT PLANING/GROOVING |
| <b>County:</b> JASPER  | <b>Prj Awd Amt:</b> \$1,913,979.40         |
| <b>Route:</b> I-80   |  |
| <b>Location:</b> 2.6 mi E of Co Rd S27 to 1.3 mi E of Iowa Speedway Dr/Co RdT14 (WB) |  |





Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 203****Contract ID:** 50-0805-378**Primary County:** JASPER**Letting Date:** February 15, 2022 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** SAPP, EMERY & SONS, INC.**Contract Period:** Start Date: 05/02/22 115 Working Days

| Rank   | Vendor ID | Vendor Name                                      | Total Bid      | Percent Of Low Bid |
|--|-----------|--|----------------|--------------------|
| 1  | SA250     | EMERY SAPP & SONS, INC.                          | \$3,260,720.74 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                |                    |
| 2  | HA760     | HAWKEYE PAVING CORP.                             | \$3,410,746.50 | 104.60%            |
| 3  | IO126     | IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV | \$3,599,284.01 | 110.38%            |
| 4  | DI060     | DIAMOND SURFACE, INC.                            | \$3,737,444.89 | 114.62%            |
| 5  | IN198     | INTERSTATE IMPROVEMENT, INC.                     | \$3,744,179.92 | 114.83%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |             |      | (1) EMERY SAPP & SONS, INC. |            | (2) HAWKEYE PAVING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV |            |
|---|---|-------------|------|-----------------------------|------------|--------------------------|------------|--|------------|
| Item Description  |   |             |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price   | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                  |             |      |                             |            |                          |            |  |            |
| <b>SECTION: 0001 Roadway Items - IMX-080-5(377)0--02-50</b> |   |             |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                               |            |
| 0080  | 2528-8445110  | (1)         | LS   | 103,000.00000               | 103,000.00 | 50,000.00000             | 50,000.00  | 60,000.00000   | 60,000.00  |
|   | TRAFFIC CONTROL                                     |             |      |                             |            |                          |            |  |            |
| 0090  | 2528-9290050  | 60.000      | CDAY | 62.00000                    | 3,720.00   | 55.00000                 | 3,300.00   | 57.75000   | 3,465.00   |
|   | PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                |             |      |                             |            |                          |            |  |            |
| 0100  | 2530-5070240  | 26.000      | LF   | 272.00000                   | 7,072.00   | 125.00000                | 3,250.00   | 86.00000   | 2,236.00   |
|   | PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES    |             |      |                             |            |                          |            |  |            |
| 0110  | 2532-5200001  | 188,200.000 | SY   | 2.75000                     | 517,550.00 | 2.70000                  | 508,140.00 | 2.88000  | 542,016.00 |
|   | PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)        |             |      |                             |            |                          |            |  |            |
| 0120  | 2533-4980005  | (1)         | LS   | 110,000.00000               | 110,000.00 | 140,000.00000            | 140,000.00 | 76,000.00000   | 76,000.00  |
|   | MOBILIZATION  |             |      |                             |            |                          |            |  |            |
| 0130  | 2542-1006001  | 13.600      | MILE | 11,800.00000                | 160,480.00 | 22,000.00000             | 299,200.00 | 27,500.00000   | 374,000.00 |
|   | CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT) |             |      |                             |            |                          |            |  |            |
| 0135  | 2542-1007000  | 13,570.000  | LB   | 1.00000                     | 13,570.00  | 1.00000                  | 13,570.00  | 1.00000  | 13,570.00  |
|   | SEALER MATERIAL (PCC PAVEMENT)                      |             |      |                             |            |                          |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |                           | (1) EMERY SAPP & SONS, INC. |                | (2) HAWKEYE PAVING CORP. |                | (3) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV |                |
|---|---------------------------|-----------------------------|----------------|--------------------------|----------------|--|----------------|
| Item Description  |                           | Unit Price                  | Ext Amount     | Unit Price               | Ext Amount     | Unit Price   | Ext Amount     |
| Alt Set / Alt Member  | Quantity and Units        |                             |                |                          |                |  |                |
| <b>SECTION: 0001 Roadway Items - IMX-080-5(377)0--02-50</b> |                           |                             |                | <b>Cat Alt Set:</b>      |                | <b>Cat Alt Member:</b>                               |                |
| 0140  | 2599-9999009 2,599.000 LF | 24.00000                    | 62,376.00      | 20.00000                 | 51,980.00      | 24.00000   | 62,376.00      |
| ('LINEAR FEET' ITEM) PCC Cross Stitching                    |                           |                             |                |                          |                |  |                |
| <b>Section Totals:</b>                                      |                           |                             | \$1,346,741.34 |                          | \$1,399,391.80 |  | \$1,466,490.72 |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |           |      | (1) EMERY SAPP & SONS, INC. |            | (2) HAWKEYE PAVING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV |            |
|---|---|-----------|------|-----------------------------|------------|--------------------------|------------|--|------------|
| Item Description  |   |           |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price   | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                    |           |      |                             |            |                          |            |  |            |
| <b>SECTION: 0002 Roadway Items - IMX-080-5(378)0--02-50</b> |   |           |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                               |            |
| 0280  | 2527-9263109  | 2,328.700 | STA  | 22.50000                    | 52,395.75  | 20.00000                 | 46,574.00  | 21.00000   | 48,902.70  |
|   | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |                             |            |                          |            |  |            |
| 0290  | 2527-9263116  | 3,885.750 | STA  | 70.00000                    | 272,002.50 | 63.00000                 | 244,802.25 | 65.63000   | 255,021.77 |
|   | PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID      |           |      |                             |            |                          |            |  |            |
| 0300  | 2527-9263180  | 190.000   | STA  | 32.00000                    | 6,080.00   | 28.00000                 | 5,320.00   | 29.40000   | 5,586.00   |
|   | PAVEMENT MARKINGS REMOVED                             |           |      |                             |            |                          |            |  |            |
| 0310  | 2527-9270111  | 3,885.750 | STA  | 21.00000                    | 81,600.75  | 19.00000                 | 73,829.25  | 19.43000   | 75,500.12  |
|   | GROOVES CUT FOR PAVEMENT MARKINGS                     |           |      |                             |            |                          |            |  |            |
| 0320  | 2528-8445110  | (1)       | LS   | 103,000.00000               | 103,000.00 | 50,000.00000             | 50,000.00  | 75,000.00000   | 75,000.00  |
|   | TRAFFIC CONTROL                                       |           |      |                             |            |                          |            |  |            |
| 0330  | 2528-9290050  | 80.000    | CDAY | 62.00000                    | 4,960.00   | 55.00000                 | 4,400.00   | 57.75000   | 4,620.00   |
|   | PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |           |      |                             |            |                          |            |  |            |
| 0335  | 2529-8174020  | 26.660    | SY   | 55.00000                    | 1,466.30   | 70.00000                 | 1,866.20   | 50.00000   | 1,333.00   |
|   | SUBBASE PATCH WITH EF JOINT                           |           |      |                             |            |                          |            |  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |                    |             |      | (1) EMERY SAPP & SONS, INC. |            | (2) HAWKEYE PAVING CORP. |            | (3) IOWA CIVIL CONTRACTING, INC. & WEST FORK LLC, JV |            |
|---|--------------------|-------------|------|-----------------------------|------------|--------------------------|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units |             |      | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0002 Roadway Items - IMX-080-5(378)0--02-50</b> |                    |             |      |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                               |            |
| 0340  | 2530-5070240       | 77.000      | LF   | 149.00000                   | 11,473.00  | 120.00000                | 9,240.00   | 86.00000   | 6,622.00   |
| PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES            |                    |             |      |                             |            |                          |            |  |            |
| 0350  | 2532-5200001       | 250,480.000 | SY   | 2.75000                     | 688,820.00 | 2.70000                  | 676,296.00 | 2.88000  | 721,382.40 |
| PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)                |                    |             |      |                             |            |                          |            |  |            |
| 0360  | 2533-4980005       | (1)         | LS   | 110,000.00000               | 110,000.00 | 150,000.00000            | 150,000.00 | 76,500.00000   | 76,500.00  |
| MOBILIZATION  |                    |             |      |                             |            |                          |            |  |            |
| 0370  | 2542-1006001       | 18.100      | MILE | 11,800.00000                | 213,580.00 | 22,000.00000             | 398,200.00 | 27,500.00000   | 497,750.00 |
| CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)         |                    |             |      |                             |            |                          |            |  |            |
| 0375  | 2542-1007000       | 15,750.000  | LB   | 1.00000                     | 15,750.00  | 1.00000                  | 15,750.00  | 1.00000  | 15,750.00  |
| SEALER MATERIAL (PCC PAVEMENT)                              |                    |             |      |                             |            |                          |            |  |            |
| 0380  | 2599-9999009       | 6,897.000   | LF   | 24.00000                    | 165,528.00 | 20.00000                 | 137,940.00 | 24.00000   | 165,528.00 |
| ('LINEAR FEET' ITEM) PCC Cross Stitching                    |                    |             |      |                             |            |                          |            |  |            |
| <b>Section Totals:</b>                                      |                    |             |      | \$1,913,979.40              |            | \$2,011,354.70           |            | \$2,132,793.29                                       |            |
| <b>Contract Item Totals</b>                                 |                    |             |      | <b>\$3,260,720.74</b>       |            | <b>\$3,410,746.50</b>    |            | <b>\$3,599,284.01</b>                                |            |



## Tabulation of Construction and Material Bids

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**Call Order:** 203**Contract ID:** 50-0805-378**Primary County:** JASPER**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$3,260,720.74

\$3,410,746.50

3,599,284.01

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |           |      | (4) DIAMOND SURFACE, INC. |            | (5) INTERSTATE IMPROVEMENT, INC. |            |                        |            |
|---|---|-----------|------|---------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description  |   |           |      | Unit Price                | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                    |           |      |                           |            |                                  |            |                        |            |
| <b>SECTION: 0001 Roadway Items - IMX-080-5(377)0--02-50</b> |   |           |      |                           |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2212-5070310  | 65.100    | SY   | 667.70000                 | 43,467.27  | 745.00000                        | 48,499.50  |                        |            |
|   | PATCHES, FULL-DEPTH REPAIR                            |           |      |                           |            |                                  |            |                        |            |
| 0020  | 2212-5070321  | 119.000   | SF   | 137.50000                 | 16,362.50  | 153.65000                        | 18,284.35  |                        |            |
|   | PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.                 |           |      |                           |            |                                  |            |                        |            |
| 0030  | 2212-5070330  | 7.000     | EACH | 185.90000                 | 1,301.30   | 215.00000                        | 1,505.00   |                        |            |
|   | PATCHES BY COUNT (REPAIR)                             |           |      |                           |            |                                  |            |                        |            |
| 0040  | 2527-9263109  | 1,819.800 | STA  | 22.00000                  | 40,035.60  | 21.40000                         | 38,943.72  |                        |            |
|   | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |                           |            |                                  |            |                        |            |
| 0050  | 2527-9263116  | 3,031.900 | STA  | 68.75000                  | 208,443.13 | 66.80000                         | 202,530.92 |                        |            |
|   | PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID      |           |      |                           |            |                                  |            |                        |            |
| 0060  | 2527-9263180  | 40.000    | STA  | 30.80000                  | 1,232.00   | 29.95000                         | 1,198.00   |                        |            |
|   | PAVEMENT MARKINGS REMOVED                             |           |      |                           |            |                                  |            |                        |            |
| 0070  | 2527-9270111  | 3,031.900 | STA  | 20.35000                  | 61,699.17  | 19.80000                         | 60,031.62  |                        |            |
|   | GROOVES CUT FOR PAVEMENT MARKINGS                     |           |      |                           |            |                                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |             |      | (4) DIAMOND SURFACE, INC. |            | (5) INTERSTATE IMPROVEMENT, INC. |            |                        |            |
|---|---|-------------|------|---------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description  |   |             |      | Unit Price                | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                  |             |      |                           |            |                                  |            |                        |            |
| <b>SECTION: 0001 Roadway Items - IMX-080-5(377)0--02-50</b> |   |             |      |                           |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2528-8445110  | (1)         | LS   | 112,000.00000             | 112,000.00 | 165,000.00000                    | 165,000.00 |                        |            |
|   | TRAFFIC CONTROL                                     |             |      |                           |            |                                  |            |                        |            |
| 0090  | 2528-9290050  | 60.000      | CDAY | 60.50000                  | 3,630.00   | 58.80000                         | 3,528.00   |                        |            |
|   | PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                |             |      |                           |            |                                  |            |                        |            |
| 0100  | 2530-5070240  | 26.000      | LF   | 275.00000                 | 7,150.00   | 267.25000                        | 6,948.50   |                        |            |
|   | PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES    |             |      |                           |            |                                  |            |                        |            |
| 0110  | 2532-5200001  | 188,200.000 | SY   | 3.10000                   | 583,420.00 | 3.00000                          | 564,600.00 |                        |            |
|   | PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)        |             |      |                           |            |                                  |            |                        |            |
| 0120  | 2533-4980005  | (1)         | LS   | 105,415.00000             | 105,415.00 | 75,000.00000                     | 75,000.00  |                        |            |
|   | MOBILIZATION  |             |      |                           |            |                                  |            |                        |            |
| 0130  | 2542-1006001  | 13.600      | MILE | 17,055.00000              | 231,948.00 | 17,500.00000                     | 238,000.00 |                        |            |
|   | CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT) |             |      |                           |            |                                  |            |                        |            |
| 0135  | 2542-1007000  | 13,570.000  | LB   | 1.00000                   | 13,570.00  | 1.00000                          | 13,570.00  |                        |            |
|   | SEALER MATERIAL (PCC PAVEMENT)                      |             |      |                           |            |                                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |  | (4) DIAMOND SURFACE, INC. |                | (5) INTERSTATE IMPROVEMENT, INC. |                |                        |            |
|---|--|---------------------------|----------------|----------------------------------|----------------|------------------------|------------|
| Item Description  |  | Unit Price                | Ext Amount     | Unit Price                       | Ext Amount     | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                       |                           |                |                                  |                |                        |            |
| <b>SECTION: 0001 Roadway Items - IMX-080-5(377)0--02-50</b> |  |                           |                | <b>Cat Alt Set:</b>              |                | <b>Cat Alt Member:</b> |            |
| 0140  | 2599-9999009 2,599.000 LF                | 44.00000                  | 114,356.00     | 42.80000                         | 111,237.20     |                        |            |
|   | ('LINEAR FEET' ITEM) PCC Cross Stitching |                           |                |                                  |                |                        |            |
| <b>Section Totals:</b>                                      |  |                           | \$1,544,029.97 |                                  | \$1,548,876.81 |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |  |         |      | (4) DIAMOND SURFACE, INC. |            | (5) INTERSTATE IMPROVEMENT, INC. |            |                        |            |
|---|--|---------|------|---------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description  |  |         |      | Unit Price                | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                             |         |      |                           |            |                                  |            |                        |            |
| <b>SECTION: 0002 Roadway Items - IMX-080-5(378)0--02-50</b> |  |         |      |                           |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0150  | 2102-2625000                                   | 31.500  | CY   | 88.00000                  | 2,772.00   | 85.55000                         | 2,694.83   |                        |            |
|   | EMBANKMENT-IN-PLACE                            |         |      |                           |            |                                  |            |                        |            |
| 0160  | 2102-2710070                                   | 115.400 | CY   | 22.00000                  | 2,538.80   | 21.40000                         | 2,469.56   |                        |            |
|   | EXCAVATION, CLASS 10, ROADWAY AND BORROW       |         |      |                           |            |                                  |            |                        |            |
| 0170  | 2105-8425005                                   | 100.300 | CY   | 88.00000                  | 8,826.40   | 85.50000                         | 8,575.65   |                        |            |
|   | TOPSOIL, FURNISH AND SPREAD                    |         |      |                           |            |                                  |            |                        |            |
| 0180  | 2122-5500090                                   | 137.500 | SY   | 151.80000                 | 20,872.50  | 147.50000                        | 20,281.25  |                        |            |
|   | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. |         |      |                           |            |                                  |            |                        |            |
| 0190  | 2212-5070310                                   | 266.500 | SY   | 379.50000                 | 101,136.75 | 425.00000                        | 113,262.50 |                        |            |
|   | PATCHES, FULL-DEPTH REPAIR                     |         |      |                           |            |                                  |            |                        |            |
| 0200  | 2212-5070321                                   | 364.000 | SF   | 137.50000                 | 50,050.00  | 152.95000                        | 55,673.80  |                        |            |
|   | PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.          |         |      |                           |            |                                  |            |                        |            |
| 0210  | 2212-5070330                                   | 27.000  | EACH | 223.30000                 | 6,029.10   | 220.00000                        | 5,940.00   |                        |            |
|   | PATCHES BY COUNT (REPAIR)                      |         |      |                           |            |                                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |            |            | (4) DIAMOND SURFACE, INC. |            | (5) INTERSTATE IMPROVEMENT, INC. |            |                        |            |
|---|---|------------|------------|---------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description  |   |            |            | Unit Price                | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                      | Unit Price | Ext Amount | Unit Price                | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items - IMX-080-5(378)0--02-50</b> |   |            |            |                           |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0220  | 2303-1258283  | 3.900      | TON        | 621.50000                 | 2,423.85   | 604.00000                        | 2,355.60   |                        |            |
|   | ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC             |            |            |                           |            |                                  |            |                        |            |
| 0230  | 2505-4008120  | 58.000     | LF         | 77.00000                  | 4,466.00   | 10.75000                         | 623.50     |                        |            |
|   | REMOVAL OF STEEL BEAM GUARDRAIL                         |            |            |                           |            |                                  |            |                        |            |
| 0240  | 2505-4008300  | 150.000    | LF         | 57.20000                  | 8,580.00   | 42.80000                         | 6,420.00   |                        |            |
|   | STEEL BEAM GUARDRAIL                                    |            |            |                           |            |                                  |            |                        |            |
| 0250  | 2505-4008410  | 1.000      | EACH       | 4,180.00000               | 4,180.00   | 4,276.00000                      | 4,276.00   |                        |            |
|   | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |            |            |                           |            |                                  |            |                        |            |
| 0260  | 2505-4021010  | 1.000      | EACH       | 605.00000                 | 605.00     | 535.00000                        | 535.00     |                        |            |
|   | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |            |            |                           |            |                                  |            |                        |            |
| 0270  | 2505-4021720  | 1.000      | EACH       | 4,620.00000               | 4,620.00   | 4,810.00000                      | 4,810.00   |                        |            |
|   | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |            |            |                           |            |                                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                   |                    |           |      | (4) DIAMOND SURFACE, INC. |            | (5) INTERSTATE IMPROVEMENT, INC. |            |                        |            |
|---|--------------------|-----------|------|---------------------------|------------|----------------------------------|------------|------------------------|------------|
|   |                    |           |      | Unit Price                | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                           |            |                                  |            |                        |            |
| <b>SECTION: 0002 Roadway Items - IMX-080-5(378)0--02-50</b> |                    |           |      |                           |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2527-9263109       | 2,328.700 | STA  | 22.00000                  | 51,231.40  | 21.40000                         | 49,834.18  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |                    |           |      |                           |            |                                  |            |                        |            |
| 0290  | 2527-9263116       | 3,885.750 | STA  | 68.75000                  | 267,145.31 | 66.80000                         | 259,568.10 |                        |            |
| PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID            |                    |           |      |                           |            |                                  |            |                        |            |
| 0300  | 2527-9263180       | 190.000   | STA  | 30.80000                  | 5,852.00   | 29.95000                         | 5,690.50   |                        |            |
| PAVEMENT MARKINGS REMOVED                                   |                    |           |      |                           |            |                                  |            |                        |            |
| 0310  | 2527-9270111       | 3,885.750 | STA  | 20.35000                  | 79,075.01  | 19.80000                         | 76,937.85  |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS                           |                    |           |      |                           |            |                                  |            |                        |            |
| 0320  | 2528-8445110       | (1)       | LS   | 112,000.00000             | 112,000.00 | 165,000.00000                    | 165,000.00 |                        |            |
| TRAFFIC CONTROL   |                    |           |      |                           |            |                                  |            |                        |            |
| 0330  | 2528-9290050       | 80.000    | CDAY | 60.50000                  | 4,840.00   | 58.80000                         | 4,704.00   |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |           |      |                           |            |                                  |            |                        |            |
| 0335  | 2529-8174020       | 26.660    | SY   | 55.00000                  | 1,466.30   | 61.50000                         | 1,639.59   |                        |            |
| SUBBASE PATCH WITH EF JOINT                                 |                    |           |      |                           |            |                                  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 50-0805-378

Primary County: JASPER

Letting Date: February 15, 2022

| Line No / Item Number                                       |   |             |      | (4) DIAMOND SURFACE, INC. |            | (5) INTERSTATE IMPROVEMENT, INC. |            |                        |            |
|---|---|-------------|------|---------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description  |   |             |      | Unit Price                | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                  |             |      |                           |            |                                  |            |                        |            |
| <b>SECTION: 0002 Roadway Items - IMX-080-5(378)0--02-50</b> |   |             |      |                           |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0340  | 2530-5070240  | 77.000      | LF   | 275.00000                 | 21,175.00  | 307.50000                        | 23,677.50  |                        |            |
|   | PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES    |             |      |                           |            |                                  |            |                        |            |
| 0350  | 2532-5200001  | 250,480.000 | SY   | 3.10000                   | 776,488.00 | 3.00000                          | 751,440.00 |                        |            |
|   | PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)        |             |      |                           |            |                                  |            |                        |            |
| 0360  | 2533-4980005  | (1)         | LS   | 104,995.00000             | 104,995.00 | 75,000.00000                     | 75,000.00  |                        |            |
|   | MOBILIZATION  |             |      |                           |            |                                  |            |                        |            |
| 0370  | 2542-1006001  | 18.100      | MILE | 17,055.00000              | 308,695.50 | 17,500.00000                     | 316,750.00 |                        |            |
|   | CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT) |             |      |                           |            |                                  |            |                        |            |
| 0375  | 2542-1007000  | 15,750.000  | LB   | 1.00000                   | 15,750.00  | 1.00000                          | 15,750.00  |                        |            |
|   | SEALER MATERIAL (PCC PAVEMENT)                      |             |      |                           |            |                                  |            |                        |            |
| 0380  | 2599-9999009  | 6,897.000   | LF   | 33.00000                  | 227,601.00 | 32.10000                         | 221,393.70 |                        |            |
|   | ('LINEAR FEET' ITEM) PCC Cross Stitching            |             |      |                           |            |                                  |            |                        |            |
| <b>Section Totals:</b>                                      |   |             |      | \$2,193,414.92            |            | \$2,195,303.11                   |            |                        |            |
| <b>Contract Item Totals</b>                                 |   |             |      | <b>\$3,737,444.89</b>     |            | <b>\$3,744,179.92</b>            |            |                        |            |



## Tabulation of Construction and Material Bids

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**Call Order:** 203**Contract ID:** 50-0805-378**Primary County:** JASPER**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$3,737,444.89

\$3,744,179.92

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 204                                       | <b>Contract ID:</b> 67-0293-723                            | <b>Primary County:</b> MONONA |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MISSOURI PETROLEUM PRODUCTS CO. LLC |                               |
| <b>Contract Period:</b> Start Date: 07/25/22 35 Working Days |  |                               |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> MPIN-029-3(723)106--0N-67  | <b>WorkType:</b> MICROSURFACING  |
| <b>County:</b> MONONA  | <b>Prj Awd Amt:</b> \$669,008.88 |
| <b>Route:</b> I-29   |                                  |
| <b>Location:</b> North of Blencoe Interchange to 1.5 miles north of IA 175 Interchange (SB only) |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 67-0293-723

Primary County: MONONA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  |            |      | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |            | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (3) STA-BILT CONSTRUCTION<br>CO. |            |
|---|--|------------|------|--|------------|--|------------|----------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units                         |            |      | Unit Price                                     | Ext Amount | Unit Price   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |  |            |      | <b>Cat Alt Set:</b>                            |            |  |            | <b>Cat Alt Member:</b>           |            |
| 0010                                      | 2308-1000000                               | 5,064.000  | GAL  | 3.65000  | 18,483.60  | 2.00000  | 10,128.00  | 4.10000                          | 20,762.40  |
|   | ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)  |            |      |  |            |  |            |                                  |            |
| 0020                                      | 2320-0000002                               | 2,116.000  | TON  | 98.58000                                       | 208,595.28 | 63.23000   | 133,794.68 | 40.00000                         | 84,640.00  |
|   | AGGREGATE FOR MICROSURFACING, FRICTION L-2 |            |      |  |            |  |            |                                  |            |
| 0030                                      | 2320-0000020                               | 16.200     | MILE | 950.00000                                      | 15,390.00  | 3,500.00000  | 56,700.00  | 8,200.00000                      | 132,840.00 |
|   | PREPARATION OF SURFACE FOR MICROSURFACING  |            |      |  |            |  |            |                                  |            |
| 0040                                      | 2320-0000030                               | 60,458.000 | GAL  | 3.00000  | 181,374.00 | 3.97000  | 240,018.26 | 3.00000                          | 181,374.00 |
|   | EMULSIFIED ASPHALT FOR MICROSURFACING      |            |      |  |            |  |            |                                  |            |
| 0050                                      | 2505-4008120                               | 225.000    | LF   | 15.00000                                       | 3,375.00   | 10.50000   | 2,362.50   | 17.25000                         | 3,881.25   |
|   | REMOVAL OF STEEL BEAM GUARDRAIL            |            |      |  |            |  |            |                                  |            |
| 0060                                      | 2505-4008300                               | 225.000    | LF   | 30.00000                                       | 6,750.00   | 34.65000   | 7,796.25   | 34.50000                         | 7,762.50   |
|   | STEEL BEAM GUARDRAIL                       |            |      |  |            |  |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 67-0293-723

Primary County: MONONA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |           |      | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |            | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (3) STA-BILT CONSTRUCTION<br>CO. |            |
|---|--------------------|-----------|------|--|------------|--|------------|----------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |           |      | Unit Price                                     | Ext Amount | Unit Price   | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |           |      | <b>Cat Alt Set:</b>                            |            |  |            | <b>Cat Alt Member:</b>           |            |
| 0070  | 2505-4021020       | 1.000     | EACH | 3,000.00000                                    | 3,000.00   | 1,575.00000  | 1,575.00   | 3,450.00000                      | 3,450.00   |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM               |                    |           |      |  |            |  |            |                                  |            |
| 0080  | 2505-4021720       | 1.000     | EACH | 3,000.00000                                    | 3,000.00   | 3,762.00000  | 3,762.00   | 3,450.00000                      | 3,450.00   |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205     |                    |           |      |  |            |  |            |                                  |            |
| 0090  | 2527-9263109       | 1,852.900 | STA  | 10.00000                                       | 18,529.00  | 10.50000   | 19,455.45  | 11.50000                         | 21,308.35  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |      |  |            |  |            |                                  |            |
| 0100  | 2527-9263116       | 1,037.600 | STA  | 100.00000                                      | 103,760.00 | 105.00000  | 108,948.00 | 115.00000                        | 119,324.00 |
| PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID      |                    |           |      |  |            |  |            |                                  |            |
| 0110  | 2527-9270111       | 1,037.600 | STA  | 20.00000                                       | 20,752.00  | 21.00000   | 21,789.60  | 23.00000                         | 23,864.80  |
| GROOVES CUT FOR PAVEMENT MARKINGS                     |                    |           |      |  |            |  |            |                                  |            |
| 0120  | 2528-8445110       | (1)       | LS   | 36,000.00000                                   | 36,000.00  | 45,000.00000   | 45,000.00  | 42,000.00000                     | 42,000.00  |
| TRAFFIC CONTROL                                       |                    |           |      |  |            |  |            |                                  |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 67-0293-723

Primary County: MONONA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                     | (1) MISSOURI PETROLEUM<br>PRODUCTS COMPANY LLC |                     | (2) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |                     | (3) STA-BILT CONSTRUCTION<br>CO. |                     |
|---|---------------------|--|---------------------|--|---------------------|----------------------------------|---------------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                                     | Ext Amount          | Unit Price   | Ext Amount          | Unit Price                       | Ext Amount          |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                     |  |                     | <b>Cat Alt Set:</b>  |                     | <b>Cat Alt Member:</b>           |                     |
| 0130                                      | 2533-4980005 (1) LS | 50,000.00000                                   | 50,000.00           | 38,000.00000   | 38,000.00           | 45,000.00000                     | 45,000.00           |
| MOBILIZATION                              |                     |  |                     |  |                     |                                  |                     |
| <b>Section Totals:</b>                    |                     |  | \$669,008.88        |  | \$689,329.74        |                                  | \$689,657.30        |
| <b>Contract Item Totals</b>               |                     |  | <b>\$669,008.88</b> |  | <b>\$689,329.74</b> |                                  | <b>\$689,657.30</b> |
| <b>Contract Time Totals</b>               |                     |  |                     |  |                     |                                  |                     |
| <b>Contract Grand Totals</b>              |                     |  | <b>\$669,008.88</b> |  | <b>\$689,329.74</b> |                                  | <b>689,657.30</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 67-0293-723

Primary County: MONONA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |            |      | (4) FORT DODGE ASPHALT<br>COMPANY, INC. |            | (5) MARTIN RESOURCE<br>MANAGEMENT CORP, D/B/A<br>MONARCH OIL COMPANY |            |                        |            |
|--|--------------------|------------|------|---|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                       | Quantity and Units |            |      | Unit Price                              | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>         |                    |            |      |   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0010                                       | 2308-1000000       | 5,064.000  | GAL  | 14.10000                                | 71,402.40  | 4.99000  | 25,269.36  |                        |            |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)  |                    |            |      |   |            |  |            |                        |            |
| 0020                                       | 2320-0000002       | 2,116.000  | TON  | 61.50000                                | 130,134.00 | 109.33000  | 231,342.28 |                        |            |
| AGGREGATE FOR MICROSURFACING, FRICTION L-2 |                    |            |      |   |            |  |            |                        |            |
| 0030                                       | 2320-0000020       | 16.200     | MILE | 1,985.00000                             | 32,157.00  | 7,290.00000  | 118,098.00 |                        |            |
| PREPARATION OF SURFACE FOR MICROSURFACING  |                    |            |      |   |            |  |            |                        |            |
| 0040                                       | 2320-0000030       | 60,458.000 | GAL  | 4.10000                                 | 247,877.80 | 3.36000  | 203,138.88 |                        |            |
| EMULSIFIED ASPHALT FOR MICROSURFACING      |                    |            |      |   |            |  |            |                        |            |
| 0050                                       | 2505-4008120       | 225.000    | LF   | 11.00000                                | 2,475.00   | 10.00000   | 2,250.00   |                        |            |
| REMOVAL OF STEEL BEAM GUARDRAIL            |                    |            |      |   |            |  |            |                        |            |
| 0060                                       | 2505-4008300       | 225.000    | LF   | 36.30000                                | 8,167.50   | 33.00000   | 7,425.00   |                        |            |
| STEEL BEAM GUARDRAIL                       |                    |            |      |   |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 67-0293-723

Primary County: MONONA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |   | (4) FORT DODGE ASPHALT<br>COMPANY, INC. |            | (5) MARTIN RESOURCE<br>MANAGEMENT CORP, D/B/A<br>MONARCH OIL COMPANY |            |                        |            |
|---|---|---|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                              | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |   |   |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0070                                      | 2505-4021020 1.000 EACH<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM                  | 1,560.00000                             | 1,560.00   | 1,500.00000  | 1,500.00   |                        |            |
| 0080                                      | 2505-4021720 1.000 EACH<br>STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205        | 3,942.00000                             | 3,942.00   | 3,600.00000  | 3,600.00   |                        |            |
| 0090                                      | 2527-9263109 1,852.900 STA<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 14.85000                                | 27,515.57  | 15.02000   | 27,830.56  |                        |            |
| 0100                                      | 2527-9263116 1,037.600 STA<br>PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID      | 100.50000                               | 104,278.80 | 100.02000  | 103,780.75 |                        |            |
| 0110                                      | 2527-9270111 1,037.600 STA<br>GROOVES CUT FOR PAVEMENT MARKINGS                     | 26.95000                                | 27,963.32  | 24.03000   | 24,933.53  |                        |            |
| 0120                                      | 2528-8445110 (1) LS<br>TRAFFIC CONTROL  | 96,805.00000                            | 96,805.00  | 66,333.00000   | 66,333.00  |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 67-0293-723

Primary County: MONONA

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                     | (4) FORT DODGE ASPHALT<br>COMPANY, INC. |                     | (5) MARTIN RESOURCE<br>MANAGEMENT CORP, D/B/A<br>MONARCH OIL COMPANY |                     |                     |                        |
|---|---------------------|---|---------------------|--|---------------------|---------------------|------------------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                              | Ext Amount          | Unit Price   | Ext Amount          | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                     |   |                     |  |                     | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0130                                      | 2533-4980005 (1) LS | 41,478.00000                            | 41,478.00           | 74,333.00000   | 74,333.00           |                     |                        |
| MOBILIZATION                              |                     |   |                     |  |                     |                     |                        |
| <b>Section Totals:</b>                    |                     |   | \$795,756.39        |  | \$889,834.36        |                     |                        |
| <b>Contract Item Totals</b>               |                     |   | <b>\$795,756.39</b> |  | <b>\$889,834.36</b> |                     |                        |
| <b>Contract Time Totals</b>               |                     |   |                     |  |                     |                     |                        |
| <b>Contract Grand Totals</b>              |                     |   | <b>\$795,756.39</b> |  | <b>\$889,834.36</b> |                     |                        |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                       |
|--|---|---------------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 82-0616-724             | <b>Primary County:</b> CLINTON, SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%                 |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                                       |
| <b>Contract Period:</b> Start Date: 08/22/22 40 Working Days |   |                                       |

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Project Information:

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-067-6(725)25--76-82                  | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> SCOTT                                    | <b>Prj Awd Amt:</b> \$59,756.00 |
| <b>Route:</b> U.S. 67                                   |                                 |
| <b>Location:</b> From the Wapsipinicon River to Follets |                                 |

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-067-6(720)33--76-23                                      | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> CLINTON  | <b>Prj Awd Amt:</b> \$65,727.60 |
| <b>Route:</b> U.S. 67   |                                 |
| <b>Location:</b> From Washington Blvd in Camanche to W Jct US 30 in Clinton |                                 |

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-006-6(716)301--76-82               | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> SCOTT                                  | <b>Prj Awd Amt:</b> \$91,955.00 |
| <b>Route:</b> U.S. 6                                  |                                 |
| <b>Location:</b> From I-280 to Gaines St in Davenport |                                 |

|  |                               |
|--|-------------------------------|
| <b>Project:</b> MP-022-6(708)89--76-82 | <b>WorkType:</b> PCC PATCHING |
|--|-------------------------------|



Project(s) and Vendor Ranking

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|  |   |                                       |
|--|---|---------------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 82-0616-724             | <b>Primary County:</b> CLINTON, SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%                 |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                                       |
| <b>Contract Period:</b> Start Date: 08/22/22 40 Working Days |   |                                       |

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|   |                                 |
|---|---------------------------------|
| <b>County:</b> SCOTT  | <b>Prj Awd Amt:</b> \$89,902.40 |
| <b>Route:</b> IOWA 22   |                                 |
| <b>Location:</b> From Co Rd Y40 in Buffalo to IA 461 in Davenport |                                 |

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> MP-061-6(723)107--76-82                       | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> SCOTT  | <b>Prj Awd Amt:</b> \$75,641.00 |
| <b>Route:</b> U.S. 61   |                                 |
| <b>Location:</b> From WCL Blue Grass to Utah Ave in Davenport |                                 |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MP-061-6(724)123--76-82           | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> SCOTT                              | <b>Prj Awd Amt:</b> \$167,278.50 |
| <b>Route:</b> U.S. 61                             |                                  |
| <b>Location:</b> From I-80 to Jackson County Line |                                  |

**Project(s) and Vendor Ranking**

**Call Order:** 205

**Contract ID:** 82-0616-724

**Primary County:** CLINTON, SCOTT

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** HAWKEYE PAVING CORP.

**Contract Period:** Start Date: 08/22/22 40 Working Days

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | HA760     | HAWKEYE PAVING CORP.               | \$550,260.50 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$576,097.30 | 104.70%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0001 Roadway Items - MP-067-6(720)33--76-23</b>        |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2528-8445110       | (1)     | LS   | 500.00000                | 500.00     | 2,000.00000                            | 2,000.00   |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                          |            |  |            |                        |            |
| 0020   | 2529-2242304       | 3.000   | EACH | 150.00000                | 450.00     | 140.00000                              | 420.00     |                        |            |
| CD JOINT ASSEMBLY  |                    |         |      |                          |            |  |            |                        |            |
| 0030   | 2529-2242320       | 5.000   | EACH | 250.00000                | 1,250.00   | 200.00000                              | 1,000.00   |                        |            |
| CT JOINT   |                    |         |      |                          |            |  |            |                        |            |
| 0040   | 2529-5070110       | 221.900 | SY   | 145.00000                | 32,175.50  | 137.00000                              | 30,400.30  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |         |      |                          |            |  |            |                        |            |
| 0050   | 2529-5070111       | 170.700 | SY   | 123.00000                | 20,996.10  | 137.00000                              | 23,385.90  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |         |      |                          |            |  |            |                        |            |
| 0060   | 2529-5070120       | 19.000  | EACH | 300.00000                | 5,700.00   | 151.00000                              | 2,869.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |         |      |                          |            |  |            |                        |            |
| 0070   | 2529-8174010       | 82.800  | SY   | 20.00000                 | 1,656.00   | 14.00000                               | 1,159.20   |                        |            |
| SUBBASE (PATCHES)  |                    |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |     |    | (1) HAWKEYE PAVING CORP. |             | (2) CEDAR FALLS CONSTRUCTION CO., INC. |             |                        |            |
|---|--------------------|-----|----|--------------------------|-------------|--|-------------|------------------------|------------|
| Item Description  |                    |     |    | Unit Price               | Ext Amount  | Unit Price                             | Ext Amount  | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |     |    |                          |             |  |             |                        |            |
| <b>SECTION: 0001 Roadway Items - MP-067-6(720)33--76-23</b> |                    |     |    |                          |             | <b>Cat Alt Set:</b>                    |             | <b>Cat Alt Member:</b> |            |
| 0080  | 2533-4980005       | (1) | LS | 3,000.00000              | 3,000.00    | 3,000.00000                            | 3,000.00    |                        |            |
| MOBILIZATION  |                    |     |    |                          |             |  |             |                        |            |
| <b>Section Totals:</b>                                      |                    |     |    |                          | \$65,727.60 |  | \$64,234.40 |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                    |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |                     |                        |
|--|--------------------|---------|------|--------------------------|------------|---|------------|---------------------|------------------------|
|  |                    |         |      | Unit Price               | Ext Amount | Unit Price                                | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member   | Quantity and Units |         |      |                          |            |   |            | Unit Price          | Ext Amount             |
| <b>SECTION: 0002 Roadway Items - MP-006-6(716)301--76-82</b> |                    |         |      |                          |            |   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0090   | 2528-8445110       | (1)     | LS   | 1,000.00000              | 1,000.00   | 3,000.00000                               | 3,000.00   |                     |                        |
| TRAFFIC CONTROL  |                    |         |      |                          |            |   |            |                     |                        |
| 0100   | 2528-8445113       | 10.000  | EACH | 975.00000                | 9,750.00   | 975.00000                                 | 9,750.00   |                     |                        |
| FLAGGERS   |                    |         |      |                          |            |   |            |                     |                        |
| 0110   | 2528-8445115       | 5.000   | EACH | 1,240.00000              | 6,200.00   | 1,240.00000                               | 6,200.00   |                     |                        |
| PILOT CARS   |                    |         |      |                          |            |   |            |                     |                        |
| 0120   | 2529-2242304       | 3.000   | EACH | 150.00000                | 450.00     | 140.00000                                 | 420.00     |                     |                        |
| CD JOINT ASSEMBLY  |                    |         |      |                          |            |   |            |                     |                        |
| 0130   | 2529-2242320       | 3.000   | EACH | 250.00000                | 750.00     | 200.00000                                 | 600.00     |                     |                        |
| CT JOINT   |                    |         |      |                          |            |   |            |                     |                        |
| 0140   | 2529-5070110       | 311.300 | SY   | 190.00000                | 59,147.00  | 211.00000                                 | 65,684.30  |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |         |      |                          |            |   |            |                     |                        |
| 0150   | 2529-5070120       | 35.000  | EACH | 280.00000                | 9,800.00   | 80.00000                                  | 2,800.00   |                     |                        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |         |      |                          |            |   |            |                     |                        |
| 0160   | 2529-8174010       | 42.900  | SY   | 20.00000                 | 858.00     | 15.00000                                  | 643.50     |                     |                        |
| SUBBASE (PATCHES)  |                    |         |      |                          |            |   |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |             | (1) HAWKEYE PAVING CORP. |             | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|------------------|-------------|--------------------------|-------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount  | Unit Price               | Ext Amount  | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items - MP-006-6(716)301--76-82</b> |                    |                  |             |                          |             | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0170   | 2529-8174050       | 2.000 EACH       | 500.00000   | 1,000.00                 | 300.00000   | 600.00                                 |            |                        |            |
|  | PATCH SUBDRAIN     |                  |             |                          |             |  |            |                        |            |
| 0180   | 2533-4980005       | (1) LS           | 3,000.00000 | 3,000.00                 | 3,000.00000 | 3,000.00                               |            |                        |            |
|  | MOBILIZATION       |                  |             |                          |             |  |            |                        |            |
| <b>Section Totals:</b>                                       |                    |                  |             | \$91,955.00              |             | \$92,697.80                            |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0003 Roadway Items - MP-022-6(708)89--76-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0190  | 2528-8445110       | (1)     | LS   | 500.00000                | 500.00     | 4,000.00000                            | 4,000.00   |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                          |            |  |            |                        |            |
| 0200  | 2528-8445113       | 10.000  | EACH | 975.00000                | 9,750.00   | 975.00000                              | 9,750.00   |                        |            |
| FLAGGERS  |                    |         |      |                          |            |  |            |                        |            |
| 0210  | 2528-8445115       | 5.000   | EACH | 1,240.00000              | 6,200.00   | 1,240.00000                            | 6,200.00   |                        |            |
| PILOT CARS  |                    |         |      |                          |            |  |            |                        |            |
| 0220  | 2529-2242304       | 4.000   | EACH | 150.00000                | 600.00     | 140.00000                              | 560.00     |                        |            |
| CD JOINT ASSEMBLY   |                    |         |      |                          |            |  |            |                        |            |
| 0230  | 2529-2242320       | 6.000   | EACH | 250.00000                | 1,500.00   | 200.00000                              | 1,200.00   |                        |            |
| CT JOINT  |                    |         |      |                          |            |  |            |                        |            |
| 0240  | 2529-5070110       | 423.200 | SY   | 132.00000                | 55,862.40  | 168.00000                              | 71,097.60  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |         |      |                          |            |  |            |                        |            |
| 0250  | 2529-5070120       | 34.000  | EACH | 270.00000                | 9,180.00   | 149.00000                              | 5,066.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |         |      |                          |            |  |            |                        |            |
| 0260  | 2529-8174010       | 52.200  | SY   | 20.00000                 | 1,044.00   | 15.00000                               | 783.00     |                        |            |
| SUBBASE (PATCHES)   |                    |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |        |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|--------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |        |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |        |      |                          |            |  |            |                        |            |
| <b>SECTION: 0003 Roadway Items - MP-022-6(708)89--76-82</b> |                    |        |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0270  | 2529-8174020       | 13.300 | SY   | 20.00000                 | 266.00     | 30.00000                               | 399.00     |                        |            |
| SUBBASE PATCH WITH EF JOINT                                 |                    |        |      |                          |            |  |            |                        |            |
| 0280  | 2529-8174050       | 1.000  | EACH | 500.00000                | 500.00     | 300.00000                              | 300.00     |                        |            |
| PATCH SUBDRAIN  |                    |        |      |                          |            |  |            |                        |            |
| 0290  | 2529-8201000       | 1.000  | EACH | 1,500.00000              | 1,500.00   | 700.00000                              | 700.00     |                        |            |
| JOINT ASSEMBLY, EF  |                    |        |      |                          |            |  |            |                        |            |
| 0300  | 2533-4980005       | (1)    | LS   | 3,000.00000              | 3,000.00   | 3,000.00000                            | 3,000.00   |                        |            |
| MOBILIZATION  |                    |        |      |                          |            |  |            |                        |            |
| <b>Section Totals:</b>                                      |                    |        |      | \$89,902.40              |            | \$103,055.60                           |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0004 Roadway Items - MP-061-6(723)107--76-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0310   | 2528-8445110       | (1)     | LS   | 500.00000                | 500.00     | 3,000.00000                            | 3,000.00   |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                          |            |  |            |                        |            |
| 0320   | 2529-2242304       | 3.000   | EACH | 200.00000                | 600.00     | 175.00000                              | 525.00     |                        |            |
| CD JOINT ASSEMBLY  |                    |         |      |                          |            |  |            |                        |            |
| 0330   | 2529-2242320       | 2.000   | EACH | 300.00000                | 600.00     | 220.00000                              | 440.00     |                        |            |
| CT JOINT   |                    |         |      |                          |            |  |            |                        |            |
| 0340   | 2529-5070110       | 391.500 | SY   | 150.00000                | 58,725.00  | 149.00000                              | 58,333.50  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |         |      |                          |            |  |            |                        |            |
| 0350   | 2529-5070120       | 42.000  | EACH | 250.00000                | 10,500.00  | 169.00000                              | 7,098.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |         |      |                          |            |  |            |                        |            |
| 0360   | 2529-8174010       | 35.800  | SY   | 20.00000                 | 716.00     | 15.00000                               | 537.00     |                        |            |
| SUBBASE (PATCHES)  |                    |         |      |                          |            |  |            |                        |            |
| 0370   | 2529-8174050       | 2.000   | EACH | 500.00000                | 1,000.00   | 300.00000                              | 600.00     |                        |            |
| PATCH SUBDRAIN   |                    |         |      |                          |            |  |            |                        |            |
| 0380   | 2533-4980005       | (1)     | LS   | 3,000.00000              | 3,000.00   | 3,000.00000                            | 3,000.00   |                        |            |
| MOBILIZATION   |                    |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    | (1) HAWKEYE PAVING CORP. |             | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |             |            |            |
|---|--------------------|--------------------------|-------------|---|-------------|------------|------------|
|   |                    | Unit Price               | Ext Amount  | Unit Price                                | Ext Amount  | Unit Price | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |                          |             |   |             |            |            |
| <b>Section Totals:</b>                    |                    |                          | \$75,641.00 |   | \$73,533.50 |            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description   |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0005 Roadway Items - MP-061-6(724)123--76-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0390   | 2528-8445110       | (1)     | LS   | 500.00000                | 500.00     | 8,000.00000                            | 8,000.00   |                        |            |
| TRAFFIC CONTROL  |                    |         |      |                          |            |  |            |                        |            |
| 0400   | 2528-8445113       | 22.000  | EACH | 975.00000                | 21,450.00  | 975.00000                              | 21,450.00  |                        |            |
| FLAGGERS   |                    |         |      |                          |            |  |            |                        |            |
| 0410   | 2529-2242304       | 4.000   | EACH | 200.00000                | 800.00     | 175.00000                              | 700.00     |                        |            |
| CD JOINT ASSEMBLY  |                    |         |      |                          |            |  |            |                        |            |
| 0420   | 2529-2242320       | 2.000   | EACH | 300.00000                | 600.00     | 220.00000                              | 440.00     |                        |            |
| CT JOINT   |                    |         |      |                          |            |  |            |                        |            |
| 0430   | 2529-5070110       | 562.700 | SY   | 195.00000                | 109,726.50 | 219.00000                              | 123,231.30 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |         |      |                          |            |  |            |                        |            |
| 0440   | 2529-5070120       | 52.000  | EACH | 300.00000                | 15,600.00  | 172.00000                              | 8,944.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |         |      |                          |            |  |            |                        |            |
| 0450   | 2529-8174010       | 63.400  | SY   | 20.00000                 | 1,268.00   | 15.00000                               | 951.00     |                        |            |
| SUBBASE (PATCHES)  |                    |         |      |                          |            |  |            |                        |            |
| 0460   | 2529-8174020       | 76.700  | SY   | 20.00000                 | 1,534.00   | 30.00000                               | 2,301.00   |                        |            |
| SUBBASE PATCH WITH EF JOINT                                  |                    |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |             | (1) HAWKEYE PAVING CORP. |             | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|------------------|-------------|--------------------------|-------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount  | Unit Price               | Ext Amount  | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 Roadway Items - MP-061-6(724)123--76-82</b> |                    |                  |             |                          |             | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0470   | 2529-8174050       | 2.000 EACH       | 500.00000   | 1,000.00                 | 300.00000   | 600.00                                 |            |                        |            |
|  | PATCH SUBDRAIN     |                  |             |                          |             |  |            |                        |            |
| 0480   | 2529-8201000       | 9.000 EACH       | 1,200.00000 | 10,800.00                | 900.00000   | 8,100.00                               |            |                        |            |
|  | JOINT ASSEMBLY, EF |                  |             |                          |             |  |            |                        |            |
| 0490   | 2533-4980005       | (1) LS           | 4,000.00000 | 4,000.00                 | 3,000.00000 | 3,000.00                               |            |                        |            |
|  | MOBILIZATION       |                  |             |                          |             |  |            |                        |            |
| <b>Section Totals:</b>                                       |                    |                  |             | \$167,278.50             |             | \$177,717.30                           |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|---------|------|--------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |      |                          |            |  |            |                        |            |
| <b>SECTION: 0006 Roadway Items - MP-067-6(725)25--76-82</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0500  | 2528-8445110       | (1)     | LS   | 500.00000                | 500.00     | 220.00000                              | 220.00     |                        |            |
| TRAFFIC CONTROL   |                    |         |      |                          |            |  |            |                        |            |
| 0510  | 2528-8445113       | 14.000  | EACH | 975.00000                | 13,650.00  | 975.00000                              | 13,650.00  |                        |            |
| FLAGGERS  |                    |         |      |                          |            |  |            |                        |            |
| 0520  | 2528-8445115       | 7.000   | EACH | 1,240.00000              | 8,680.00   | 1,240.00000                            | 8,680.00   |                        |            |
| PILOT CARS  |                    |         |      |                          |            |  |            |                        |            |
| 0530  | 2529-2242304       | 3.000   | EACH | 200.00000                | 600.00     | 140.00000                              | 420.00     |                        |            |
| CD JOINT ASSEMBLY   |                    |         |      |                          |            |  |            |                        |            |
| 0540  | 2529-2242320       | 3.000   | EACH | 300.00000                | 900.00     | 200.00000                              | 600.00     |                        |            |
| CT JOINT  |                    |         |      |                          |            |  |            |                        |            |
| 0550  | 2529-5070110       | 177.900 | SY   | 140.00000                | 24,906.00  | 193.00000                              | 34,334.70  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |         |      |                          |            |  |            |                        |            |
| 0560  | 2529-5070120       | 18.000  | EACH | 300.00000                | 5,400.00   | 148.00000                              | 2,664.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |         |      |                          |            |  |            |                        |            |
| 0570  | 2529-8174010       | 46.000  | SY   | 20.00000                 | 920.00     | 15.00000                               | 690.00     |                        |            |
| SUBBASE (PATCHES)   |                    |         |      |                          |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 82-0616-724

Primary County: CLINTON, SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |       |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                 |            |
|---|--------------------|-------|------|--------------------------|------------|--|------------|-----------------|------------|
| Item Description  |                    |       |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |       |      |                          |            |  |            |                 |            |
| <b>SECTION: 0006 Roadway Items - MP-067-6(725)25--76-82</b> |                    |       |      |                          |            | Cat Alt Set:                           |            | Cat Alt Member: |            |
| 0580  | 2529-8201000       | 1.000 | EACH | 1,200.00000              | 1,200.00   | 600.00000                              | 600.00     |                 |            |
| JOINT ASSEMBLY, EF  |                    |       |      |                          |            |  |            |                 |            |
| 0590  | 2533-4980005       | (1)   | LS   | 3,000.00000              | 3,000.00   | 3,000.00000                            | 3,000.00   |                 |            |
| MOBILIZATION  |                    |       |      |                          |            |  |            |                 |            |
| <b>Section Totals:</b>                                      |                    |       |      | \$59,756.00              |            | \$64,858.70                            |            |                 |            |
| <b>Contract Item Totals</b>                                 |                    |       |      | <b>\$550,260.50</b>      |            | <b>\$576,097.30</b>                    |            |                 |            |
| <b>Contract Time Totals</b>                                 |                    |       |      |                          |            |  |            |                 |            |
| <b>Contract Grand Totals</b>                                |                    |       |      | <b>\$550,260.50</b>      |            | <b>\$576,097.30</b>                    |            |                 |            |

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 206                                       | <b>Contract ID:</b> 82-0806-719             | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HAWKEYE PAVING CORP. |                              |
| <b>Contract Period:</b> Start Date: 09/26/22 10 Working Days |   |                              |

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Project Information:

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MPIN-080-6(719)278--0N-82           | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> SCOTT                                | <b>Prj Awd Amt:</b> \$223,671.00 |
| <b>Route:</b> I-80                                  |                                  |
| <b>Location:</b> Cedar Co Line to Mississippi River |                                  |

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> MPIN-280-6(705)0--0N-82    | <b>WorkType:</b> PCC PATCHING   |
| <b>County:</b> SCOTT                       | <b>Prj Awd Amt:</b> \$50,579.00 |
| <b>Route:</b> I-280                        |                                 |
| <b>Location:</b> I-80 to Mississippi River |                                 |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-0806-719

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description            |              |            |             | (1) HAWKEYE PAVING CORP. |                    | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |              | (3) LANGMAN<br>CONSTRUCTION, INC. |            |
|--|--------------|------------|-------------|--------------------------|--------------------|---|--------------|-----------------------------------|------------|
|  |              |            |             | Alt Set / Alt Member     | Quantity and Units | Unit Price                                | Ext Amount   | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 (Roadway Items - (719</b>           |              |            |             |                          |                    | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b>            |            |
| 0010   | 2212-5075001 | 10.000 TON | 600.00000   | 6,000.00                 | 750.00000          | 7,500.00                                  | 300.00000    | 3,000.00                          |            |
| HOT MIX ASPHALT SURFACE PATCHES                      |              |            |             |                          |                    |   |              |                                   |            |
| 0020   | 2401-6750001 | (1) LS     | 4,000.00000 | 4,000.00                 | 10,000.00000       | 10,000.00                                 | 4,700.00000  | 4,700.00                          |            |
| REMOVALS, AS PER PLAN                                |              |            |             |                          |                    |   |              |                                   |            |
| 0030   | 2402-0425040 | 53.000 CY  | 100.00000   | 5,300.00                 | 200.00000          | 10,600.00                                 | 75.00000     | 3,975.00                          |            |
| FLOODED BACKFILL                                     |              |            |             |                          |                    |   |              |                                   |            |
| 0040   | 2416-0100018 | 1.000 EACH | 4,000.00000 | 4,000.00                 | 4,500.00000        | 4,500.00                                  | 800.00000    | 800.00                            |            |
| APRONS, CONCRETE, 18 IN. DIA.                        |              |            |             |                          |                    |   |              |                                   |            |
| 0050   | 2416-1240018 | 118.000 LF | 140.00000   | 16,520.00                | 180.00000          | 21,240.00                                 | 100.00000    | 11,800.00                         |            |
| CULVERT, 3000D CONCRETE ROADWAY PIPE,<br>18 IN. DIA. |              |            |             |                          |                    |   |              |                                   |            |
| 0060   | 2506-4984000 | 22.000 CY  | 320.00000   | 7,040.00                 | 300.00000          | 6,600.00                                  | 200.00000    | 4,400.00                          |            |
| FLOWABLE MORTAR                                      |              |            |             |                          |                    |   |              |                                   |            |
| 0070   | 2528-8445110 | (1) LS     | 2,000.00000 | 2,000.00                 | 11,000.00000       | 11,000.00                                 | 75,000.00000 | 75,000.00                         |            |
| TRAFFIC CONTROL                                      |              |            |             |                          |                    |   |              |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-0806-719

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                      |                                      |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) LANGMAN CONSTRUCTION, INC. |            |
|--|--------------------------------------|---------|------|--------------------------|------------|--|------------|--------------------------------|------------|
| Item Description                           |                                      |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units                   |         |      |                          |            |  |            |                                |            |
| <b>SECTION: 0001 (Roadway Items - (719</b> |                                      |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>         |            |
| 0080                                       | 2529-2242304                         | 7.000   | EACH | 220.00000                | 1,540.00   | 175.00000                              | 1,225.00   | 250.00000                      | 1,750.00   |
|  | CD JOINT ASSEMBLY                    |         |      |                          |            |  |            |                                |            |
| 0090                                       | 2529-2242320                         | 8.000   | EACH | 300.00000                | 2,400.00   | 220.00000                              | 1,760.00   | 250.00000                      | 2,000.00   |
|  | CT JOINT                             |         |      |                          |            |  |            |                                |            |
| 0100                                       | 2529-5070110                         | 658.500 | SY   | 210.00000                | 138,285.00 | 291.00000                              | 191,623.50 | 301.00000                      | 198,208.50 |
|  | PATCHES, FULL-DEPTH FINISH, BY AREA  |         |      |                          |            |  |            |                                |            |
| 0110                                       | 2529-5070120                         | 41.000  | EACH | 400.00000                | 16,400.00  | 215.00000                              | 8,815.00   | 480.00000                      | 19,680.00  |
|  | PATCHES, FULL-DEPTH FINISH, BY COUNT |         |      |                          |            |  |            |                                |            |
| 0120                                       | 2529-8174010                         | 66.200  | SY   | 30.00000                 | 1,986.00   | 12.00000                               | 794.40     | 15.00000                       | 993.00     |
|  | SUBBASE (PATCHES)                    |         |      |                          |            |  |            |                                |            |
| 0130                                       | 2529-8201000                         | 1.000   | EACH | 1,200.00000              | 1,200.00   | 800.00000                              | 800.00     | 1,000.00000                    | 1,000.00   |
|  | JOINT ASSEMBLY, EF                   |         |      |                          |            |  |            |                                |            |
| 0140                                       | 2533-4980005                         | (1)     | LS   | 17,000.00000             | 17,000.00  | 16,000.00000                           | 16,000.00  | 36,000.00000                   | 36,000.00  |
|  | MOBILIZATION                         |         |      |                          |            |  |            |                                |            |
| <b>Section Totals:</b>                     |                                      |         |      | \$223,671.00             |            | \$292,457.90                           |            | \$363,306.50                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-0806-719

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number                      |                    |         |      | (1) HAWKEYE PAVING CORP. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            | (3) LANGMAN CONSTRUCTION, INC. |            |
|--|--------------------|---------|------|--------------------------|------------|--|------------|--------------------------------|------------|
| Item Description                           |                    |         |      | Unit Price               | Ext Amount | Unit Price                             | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                       | Quantity and Units |         |      |                          |            |  |            |                                |            |
| <b>SECTION: 0002 (Roadway Items - (705</b> |                    |         |      |                          |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>         |            |
| 0150                                       | 2528-8445110       | (1)     | LS   | 1,000.00000              | 1,000.00   | 4,000.00000                            | 4,000.00   | 25,000.00000                   | 25,000.00  |
| TRAFFIC CONTROL                            |                    |         |      |                          |            |  |            |                                |            |
| 0160                                       | 2529-2242304       | 2.000   | EACH | 220.00000                | 440.00     | 175.00000                              | 350.00     | 250.00000                      | 500.00     |
| CD JOINT ASSEMBLY                          |                    |         |      |                          |            |  |            |                                |            |
| 0170                                       | 2529-2242320       | 3.000   | EACH | 300.00000                | 900.00     | 220.00000                              | 660.00     | 250.00000                      | 750.00     |
| CT JOINT                                   |                    |         |      |                          |            |  |            |                                |            |
| 0180                                       | 2529-5070110       | 142.100 | SY   | 210.00000                | 29,841.00  | 388.00000                              | 55,134.80  | 301.00000                      | 42,772.10  |
| PATCHES, FULL-DEPTH FINISH, BY AREA        |                    |         |      |                          |            |  |            |                                |            |
| 0190                                       | 2529-5070120       | 16.000  | EACH | 400.00000                | 6,400.00   | 201.00000                              | 3,216.00   | 480.00000                      | 7,680.00   |
| PATCHES, FULL-DEPTH FINISH, BY COUNT       |                    |         |      |                          |            |  |            |                                |            |
| 0200                                       | 2529-8174010       | 26.600  | SY   | 30.00000                 | 798.00     | 12.00000                               | 319.20     | 15.00000                       | 399.00     |
| SUBBASE (PATCHES)                          |                    |         |      |                          |            |  |            |                                |            |
| 0210                                       | 2529-8201000       | 1.000   | EACH | 1,200.00000              | 1,200.00   | 800.00000                              | 800.00     | 1,000.00000                    | 1,000.00   |
| JOINT ASSEMBLY, EF                         |                    |         |      |                          |            |  |            |                                |            |
| 0220                                       | 2533-4980005       | (1)     | LS   | 10,000.00000             | 10,000.00  | 6,000.00000                            | 6,000.00   | 8,400.00000                    | 8,400.00   |
| MOBILIZATION                               |                    |         |      |                          |            |  |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 82-0806-719

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description | Alt Set / Alt Member | Quantity and Units | (1) HAWKEYE PAVING CORP. |              | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |              | (3) LANGMAN<br>CONSTRUCTION, INC. |              |
|---|----------------------|--------------------|--------------------------|--------------|---|--------------|-----------------------------------|--------------|
|   |                      |                    | Unit Price               | Ext Amount   | Unit Price                                | Ext Amount   | Unit Price                        | Ext Amount   |
| <b>Section Totals:</b>                    |                      |                    |                          | \$50,579.00  |   | \$70,480.00  |                                   | \$86,501.10  |
| <b>Contract Item Totals</b>               |                      |                    |                          | \$274,250.00 |   | \$362,937.90 |                                   | \$449,807.60 |
| <b>Contract Time Totals</b>               |                      |                    |                          |              |   |              |                                   |              |
| <b>Contract Grand Totals</b>              |                      |                    |                          | \$274,250.00 |   | \$362,937.90 |                                   | 449,807.60   |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                   |
|--|---|-----------------------------------|
| <b>Call Order:</b> 301                                       | <b>Contract ID:</b> 07-0202-506                       | <b>Primary County:</b> BLACK HAWK |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC |                                   |
| <b>Contract Period:</b> Start Date: 10/03/22 15 Working Days |   |                                   |

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**Project Information:**

|  |                                   |
|--|-----------------------------------|
| <b>Project:</b> MB-020-2(506)232--77-07                  | <b>WorkType:</b> SLOPE PROTECTION |
| <b>County:</b> BLACK HAWK                                | <b>Prj Awd Amt:</b> \$61,095.00   |
| <b>Route:</b> U.S. 20                                    |                                   |
| <b>Location:</b> Over US 218 at W I-380 Interchange (EB) |                                   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-0202-506

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number   |                    |         |    | (1) NELSON & ROCK CONTRACTING, INC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION CORPORATION |            |
|---|--------------------|---------|----|-------------------------------------|------------|-------------------------------|------------|------------------------------------|------------|
| Item Description  |                    |         |    | Unit Price                          | Ext Amount | Unit Price                    | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |    |                                     |            |                               |            |                                    |            |
| <b>SECTION: 0001 REPAIRS TO A 263'-6 X VARIABLE WIDTH CONTINUOUS CONCRETE STEEL I-BEAM BRIDGE</b> |                    |         |    |                                     |            |                               |            |                                    |            |
| 0010  | 2401-6750001       | (1)     | LS | 12,975.00000                        | 12,975.00  | 10,000.00000                  | 10,000.00  | 10,000.00000                       | 10,000.00  |
| REMOVALS, AS PER PLAN   |                    |         |    |                                     |            |                               |            |                                    |            |
| 0020  | 2507-2638620       | 865.500 | SY | 40.00000                            | 34,620.00  | 45.00000                      | 38,947.50  | 51.00000                           | 44,140.50  |
| MACADAM STONE SLOPE PROTECTION  |                    |         |    |                                     |            |                               |            |                                    |            |
| 0030  | 2533-4980005       | (1)     | LS | 10,000.00000                        | 10,000.00  | 10,000.00000                  | 10,000.00  | 11,000.00000                       | 11,000.00  |
| MOBILIZATION  |                    |         |    |                                     |            |                               |            |                                    |            |
| <b>Section Totals:</b>  |                    |         |    | \$57,595.00                         |            | \$58,947.50                   |            | \$65,140.50                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-0202-506

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number              |                     |  |  | (1) NELSON & ROCK CONTRACTING, INC. |            | (2) PETERSON CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION CORPORATION |            |
|------------------------------------|---------------------|--|--|-------------------------------------|------------|-------------------------------|------------|------------------------------------|------------|
| Item Description                   |                     |  |  | Unit Price                          | Ext Amount | Unit Price                    | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |  |  |                                     |            |                               |            |                                    |            |
| <b>SECTION: 0002 Roadway Items</b> |                     |  |  |                                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>             |            |
| 0040                               | 2528-8445110 (1) LS |  |  | 3,500.00000                         | 3,500.00   | 2,500.00000                   | 2,500.00   | 4,000.00000                        | 4,000.00   |
| TRAFFIC CONTROL                    |                     |  |  |                                     |            |                               |            |                                    |            |
| <b>Section Totals:</b>             |                     |  |  | \$3,500.00                          |            | \$2,500.00                    |            | \$4,000.00                         |            |
| <b>Contract Item Totals</b>        |                     |  |  | <b>\$61,095.00</b>                  |            | <b>\$61,447.50</b>            |            | <b>\$69,140.50</b>                 |            |
| <b>Contract Time Totals</b>        |                     |  |  |                                     |            |                               |            |                                    |            |
| <b>Contract Grand Totals</b>       |                     |  |  | <b>\$61,095.00</b>                  |            | <b>\$61,447.50</b>            |            | <b>69,140.50</b>                   |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-0202-506

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number   |                    |         |    | (4) LODGE CONSTRUCTION INC. |            | (5) COLE EXCAVATING, LLC |            | (6) REILLY CONSTRUCTION CO., INC. |            |
|---|--------------------|---------|----|-----------------------------|------------|--------------------------|------------|-----------------------------------|------------|
| Item Description  |                    |         |    | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |         |    |                             |            |                          |            |                                   |            |
| <b>SECTION: 0001 REPAIRS TO A 263'-6 X VARIABLE WIDTH CONTINUOUS CONCRETE STEEL I-BEAM BRIDGE</b> |                    |         |    |                             |            |                          |            |                                   |            |
| 0010  | 2401-6750001       | (1)     | LS | 15,000.00000                | 15,000.00  | 23,000.00000             | 23,000.00  | 50,000.00000                      | 50,000.00  |
| REMOVALS, AS PER PLAN   |                    |         |    |                             |            |                          |            |                                   |            |
| 0020  | 2507-2638620       | 865.500 | SY | 55.00000                    | 47,602.50  | 60.00000                 | 51,930.00  | 125.00000                         | 108,187.50 |
| MACADAM STONE SLOPE PROTECTION  |                    |         |    |                             |            |                          |            |                                   |            |
| 0030  | 2533-4980005       | (1)     | LS | 8,000.00000                 | 8,000.00   | 20,000.00000             | 20,000.00  | 25,000.00000                      | 25,000.00  |
| MOBILIZATION  |                    |         |    |                             |            |                          |            |                                   |            |
| <b>Section Totals:</b>  |                    |         |    | \$70,602.50                 |            | \$94,930.00              |            | \$183,187.50                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 07-0202-506

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number              |                     |  |  | (4) LODGE CONSTRUCTION INC. |            | (5) COLE EXCAVATING, LLC |            | (6) REILLY CONSTRUCTION CO., INC. |            |
|------------------------------------|---------------------|--|--|-----------------------------|------------|--------------------------|------------|-----------------------------------|------------|
| Item Description                   |                     |  |  | Unit Price                  | Ext Amount | Unit Price               | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |  |  |                             |            |                          |            |                                   |            |
| <b>SECTION: 0002 Roadway Items</b> |                     |  |  |                             |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>            |            |
| 0040                               | 2528-8445110 (1) LS |  |  | 4,000.00000                 | 4,000.00   | 15,000.00000             | 15,000.00  | 10,000.00000                      | 10,000.00  |
| TRAFFIC CONTROL                    |                     |  |  |                             |            |                          |            |                                   |            |
| <b>Section Totals:</b>             |                     |  |  | \$4,000.00                  |            | \$15,000.00              |            | \$10,000.00                       |            |
| <b>Contract Item Totals</b>        |                     |  |  | <b>\$74,602.50</b>          |            | <b>\$109,930.00</b>      |            | <b>\$193,187.50</b>               |            |
| <b>Contract Time Totals</b>        |                     |  |  |                             |            |                          |            |                                   |            |
| <b>Contract Grand Totals</b>       |                     |  |  | <b>\$74,602.50</b>          |            | <b>\$109,930.00</b>      |            | <b>193,187.50</b>                 |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                   |
|--|--|-----------------------------------|
| <b>Call Order:</b> 302                                       | <b>Contract ID:</b> 07-2182-516                  | <b>Primary County:</b> BLACK HAWK |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                                   |
| <b>Contract Period:</b> Start Date: 09/19/22 25 Working Days |  |                                   |

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Project Information:

|  |                                   |
|--|-----------------------------------|
| <b>Project:</b> MB-218-2(516)186--77-07              | <b>WorkType:</b> SLOPE PROTECTION |
| <b>County:</b> BLACK HAWK                            | <b>Prj Awd Amt:</b> \$96,220.00   |
| <b>Route:</b> U.S. 218                               |                                   |
| <b>Location:</b> Over Airport Blvd 1.1 mi S of IA 27 |                                   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2182-516

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |    | (1) PETERSON CONTRACTORS INC. |            | (2) NELSON & ROCK CONTRACTING, INC. |            | (3) LODGE CONSTRUCTION INC. |            |
|---|--------------------|-----------|----|-------------------------------|------------|-------------------------------------|------------|-----------------------------|------------|
| Item Description  |                    |           |    | Unit Price                    | Ext Amount | Unit Price                          | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |    |                               |            |                                     |            |                             |            |
| <b>SECTION: 0001 REPAIRS TO A DUAL 239'-6 X 116'-0 CONTINUOUS CONCRETE WELDED PLATE GIRDER BRIDGE</b> |                    |           |    |                               |            | Cat Alt Set:                        |            | Cat Alt Member:             |            |
| 0010  | 2401-6750001       | (1)       | LS | 18,500.00000                  | 18,500.00  | 24,450.00000                        | 24,450.00  | 27,000.00000                | 27,000.00  |
| REMOVALS, AS PER PLAN   |                    |           |    |                               |            |                                     |            |                             |            |
| 0020  | 2533-4980005       | (1)       | LS | 10,000.00000                  | 10,000.00  | 15,000.00000                        | 15,000.00  | 6,500.00000                 | 6,500.00   |
| MOBILIZATION  |                    |           |    |                               |            |                                     |            |                             |            |
| 0030  | 2599-9999018       | 1,630.500 | SY | 40.00000                      | 65,220.00  | 45.00000                            | 73,372.50  | 56.00000                    | 91,308.00  |
| ('SQUARE YARDS' ITEM) EROSION STONE SLOPE PROTECTION  |                    |           |    |                               |            |                                     |            |                             |            |
| <b>Section Totals:</b>  |                    |           |    | \$93,720.00                   |            | \$112,822.50                        |            | \$124,808.00                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2182-516

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number              |                     |  |  | (1) PETERSON CONTRACTORS INC. |            | (2) NELSON & ROCK CONTRACTING, INC. |            | (3) LODGE CONSTRUCTION INC. |            |
|------------------------------------|---------------------|--|--|-------------------------------|------------|-------------------------------------|------------|-----------------------------|------------|
| Item Description                   |                     |  |  | Unit Price                    | Ext Amount | Unit Price                          | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |  |  |                               |            |                                     |            |                             |            |
| <b>SECTION: 0002 Roadway Items</b> |                     |  |  |                               |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b>      |            |
| 0040                               | 2528-8445110 (1) LS |  |  | 2,500.00000                   | 2,500.00   | 1,750.00000                         | 1,750.00   | 4,500.00000                 | 4,500.00   |
| TRAFFIC CONTROL                    |                     |  |  |                               |            |                                     |            |                             |            |
| <b>Section Totals:</b>             |                     |  |  | \$2,500.00                    |            | \$1,750.00                          |            | \$4,500.00                  |            |
| <b>Contract Item Totals</b>        |                     |  |  | <b>\$96,220.00</b>            |            | <b>\$114,572.50</b>                 |            | <b>\$129,308.00</b>         |            |
| <b>Contract Time Totals</b>        |                     |  |  |                               |            |                                     |            |                             |            |
| <b>Contract Grand Totals</b>       |                     |  |  | <b>\$96,220.00</b>            |            | <b>\$114,572.50</b>                 |            | <b>129,308.00</b>           |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2182-516

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description   |                    |           |    | (4) VIETH CONSTRUCTION CORPORATION |            | (5) COLE EXCAVATING, LLC |            | (6) REILLY CONSTRUCTION CO., INC. |            |
|---|--------------------|-----------|----|------------------------------------|------------|--------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                         | Ext Amount | Unit Price               | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0001 REPAIRS TO A DUAL 239'-6 X 116'-0 CONTINUOUS CONCRETE WELDED PLATE GIRDER BRIDGE</b> |                    |           |    |                                    |            | Cat Alt Set:             |            | Cat Alt Member:                   |            |
| 0010  | 2401-6750001       | (1)       | LS | 16,000.00000                       | 16,000.00  | 37,000.00000             | 37,000.00  | 75,000.00000                      | 75,000.00  |
| REMOVALS, AS PER PLAN   |                    |           |    |                                    |            |                          |            |                                   |            |
| 0020  | 2533-4980005       | (1)       | LS | 20,000.00000                       | 20,000.00  | 25,500.00000             | 25,500.00  | 25,000.00000                      | 25,000.00  |
| MOBILIZATION  |                    |           |    |                                    |            |                          |            |                                   |            |
| 0030  | 2599-9999018       | 1,630.500 | SY | 67.00000                           | 109,243.50 | 90.00000                 | 146,745.00 | 125.00000                         | 203,812.50 |
| ('SQUARE YARDS' ITEM) EROSION STONE SLOPE PROTECTION  |                    |           |    |                                    |            |                          |            |                                   |            |
| <b>Section Totals:</b>  |                    |           |    | \$145,243.50                       |            | \$209,245.00             |            | \$303,812.50                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2182-516

Primary County: BLACK HAWK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                     | (4) VIETH CONSTRUCTION CORPORATION |            | (5) COLE EXCAVATING, LLC |            | (6) REILLY CONSTRUCTION CO., INC. |            |
|---|---------------------|------------------------------------|------------|--------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                         | Ext Amount | Unit Price               | Ext Amount | Unit Price                        | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>        |                     |                                    |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>            |            |
| 0040                                      | 2528-8445110 (1) LS | 4,400.00000                        | 4,400.00   | 16,500.00000             | 16,500.00  | 10,000.00000                      | 10,000.00  |
| TRAFFIC CONTROL                           |                     |                                    |            |                          |            |                                   |            |
| <b>Section Totals:</b>                    |                     | \$4,400.00                         |            | \$16,500.00              |            | \$10,000.00                       |            |
| <b>Contract Item Totals</b>               |                     | \$149,643.50                       |            | \$225,745.00             |            | \$313,812.50                      |            |
| <b>Contract Time Totals</b>               |                     |                                    |            |                          |            |                                   |            |
| <b>Contract Grand Totals</b>              |                     | \$149,643.50                       |            | \$225,745.00             |            | 313,812.50                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                    |
|--|--|------------------------------------|
| <b>Call Order:</b> 303                                       | <b>Contract ID:</b> 17-C017-108                            | <b>Primary County:</b> CERRO GORDO |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 2.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MCKINESS, BOB EXCAV. & GRADING.INC. |                                    |
| <b>Contract Period:</b> Start Date: 07/18/22 75 Working Days |  |                                    |

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**Project Information:**

|   |  |
|---|--|
| <b>Project:</b> TAP-R-C017(108)--8T-17  | <b>WorkType:</b> EARTH OR GRANULAR SURFACE TRAIL |
| <b>County:</b> CERRO GORDO  | <b>Prj Awd Amt:</b> \$609,763.50                 |
| <b>Route:</b> PRAIRIE LAND TRAIL  |  |
| <b>Location:</b> On Prairie Land Trail, from s33 sw 3.1 Miles to the City of Thornton |  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 17-C017-108

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  | (1) BOB MCKINNESS<br>EXCAVATING & GRADING,<br>INC. |            | (2) COLE EXCAVATING, LLC |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|---|--|--|------------|--------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price   | Ext Amount | Unit Price               | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |  |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>         |            |
| 0010                                      | 2101-0850001 0.060 ACRE<br>CLEARING AND GRUBBING Grubbing as approved by Engineer  | 20,000.00000                                       | 1,200.00   | 25,000.00000             | 1,500.00   | 50,000.00000                   | 3,000.00   |
| 0020                                      | 2102-2710070 4,600.000 CY<br>EXCAVATION, CLASS 10, ROADWAY AND BORROW Refer to IDOT Section 2102. Quantity is based on 4,600 CY of cut to be pushed to either side of the existing rail bed to pro             | 5.00000  | 23,000.00  | 15.00000                 | 69,000.00  | 13.00000                       | 59,800.00  |
| 0030                                      | 2102-2710080 500.000 CY<br>EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL Item is for use if poor subgrade conditions are encountered during grading. Areas to be excavated shall be approved by the en | 12.00000   | 6,000.00   | 15.00000                 | 7,500.00   | 25.00000                       | 12,500.00  |
| 0040                                      | 2105-8425005 150.000 CY<br>TOPSOIL, FURNISH AND SPREAD Refer to IDOT Section 2105.   | 15.00000   | 2,250.00   | 10.00000                 | 1,500.00   | 45.00000                       | 6,750.00   |
| 0050                                      | 2115-0100000 4,000.000 CY<br>MODIFIED SUBBASE Refer to IDOT Section 2115.  | 38.75000   | 155,000.00 | 43.25000                 | 173,000.00 | 43.00000                       | 172,000.00 |



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Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description   |                    |         |      | (1) BOB MCKINNESS<br>EXCAVATING & GRADING,<br>INC. |            | (2) COLE EXCAVATING, LLC |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|---|--------------------|---------|------|--|------------|--------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                        | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price               | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>            |                    |         |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>         |            |
| 0060  | 2123-7450020       | 20.000  | STA  | 250.00000  | 5,000.00   | 160.00000                | 3,200.00   | 500.00000                      | 10,000.00  |
| SHOULDER FINISHING, EARTH                   |                    |         |      |  |            |                          |            |                                |            |
| 0070  | 2210-0475290       | 500.000 | TON  | 20.00000   | 10,000.00  | 25.00000                 | 12,500.00  | 22.00000                       | 11,000.00  |
| MACADAM STONE BASE                          |                    |         |      |  |            |                          |            |                                |            |
| 0080  | 2402-2720000       | 121.000 | CY   | 20.00000   | 2,420.00   | 10.00000                 | 1,210.00   | 26.00000                       | 3,146.00   |
| EXCAVATION, CLASS 20                        |                    |         |      |  |            |                          |            |                                |            |
| 0090  | 2416-0100018       | 2.000   | EACH | 2,000.00000  | 4,000.00   | 1,350.00000              | 2,700.00   | 3,150.00000                    | 6,300.00   |
| APRONS, CONCRETE, 18 IN. DIA.               |                    |         |      |  |            |                          |            |                                |            |
| 0100  | 2416-0100036       | 2.000   | EACH | 3,500.00000  | 7,000.00   | 2,800.00000              | 5,600.00   | 4,725.00000                    | 9,450.00   |
| APRONS, CONCRETE, 36 IN. DIA.               |                    |         |      |  |            |                          |            |                                |            |
| 0110  | 2416-1180018       | 36.000  | LF   | 100.00000  | 3,600.00   | 90.00000                 | 3,240.00   | 78.00000                       | 2,808.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. |                    |         |      |  |            |                          |            |                                |            |
| 0120  | 2416-1180036       | 40.000  | LF   | 175.00000  | 7,000.00   | 270.00000                | 10,800.00  | 147.00000                      | 5,880.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. |                    |         |      |  |            |                          |            |                                |            |



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Tabulation of Construction and Material Bids

Call Order: 303

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Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |         |      | (1) BOB MCKINNESS<br>EXCAVATING & GRADING,<br>INC. |            | (2) COLE EXCAVATING, LLC |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|---|--------------------|---------|------|--|------------|--------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |         |      | Unit Price   | Ext Amount | Unit Price               | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |         |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>         |            |
| 0130  | 2505-6000111       | 207.000 | LF   | 86.00000   | 17,802.00  | 100.00000                | 20,700.00  | 90.00000                       | 18,630.00  |
| HIGH TENSION CABLE GUARDRAIL                          |                    |         |      |  |            |                          |            |                                |            |
| 0140  | 2505-6000121       | 4.000   | EACH | 3,500.00000  | 14,000.00  | 4,000.00000              | 16,000.00  | 3,675.00000                    | 14,700.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR              |                    |         |      |  |            |                          |            |                                |            |
| 0150  | 2511-0310100       | 172.000 | STA  | 100.00000  | 17,200.00  | 48.00000                 | 8,256.00   | 100.00000                      | 17,200.00  |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |         |      |  |            |                          |            |                                |            |
| 0160  | 2524-9276010       | 48.000  | LF   | 14.00000   | 672.00     | 15.00000                 | 720.00     | 31.00000                       | 1,488.00   |
| PERFORATED SQUARE STEEL TUBE POSTS                    |                    |         |      |  |            |                          |            |                                |            |
| 0170  | 2524-9325001       | 9.400   | SF   | 65.00000   | 611.00     | 70.00000                 | 658.00     | 63.00000                       | 592.20     |
| TYPE A SIGNS, SHEET ALUMINUM                          |                    |         |      |  |            |                          |            |                                |            |
| 0180  | 2528-2518000       | 4.000   | EACH | 100.00000  | 400.00     | 170.00000                | 680.00     | 155.00000                      | 620.00     |
| SAFETY CLOSURE  |                    |         |      |  |            |                          |            |                                |            |
| 0190  | 2528-8445110       | (1)     | LS   | 3,000.00000  | 3,000.00   | 5,500.00000              | 5,500.00   | 4,000.00000                    | 4,000.00   |
| TRAFFIC CONTROL                                       |                    |         |      |  |            |                          |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 17-C017-108

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                           |                    |           |      | (1) BOB MCKINNESS<br>EXCAVATING & GRADING,<br>INC. |            | (2) COLE EXCAVATING, LLC |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|---|--------------------|-----------|------|--|------------|--------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price   | Ext Amount | Unit Price               | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                    |                    |           |      |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>         |            |
| 0200  | 2533-4980005       | (1)       | LS   | 25,000.00000                                       | 25,000.00  | 18,000.00000             | 18,000.00  | 65,000.00000                   | 65,000.00  |
| MOBILIZATION  |                    |           |      |  |            |                          |            |                                |            |
| 0210  | 2599-9999003       | 1,450.000 | CY   | 36.25000   | 52,562.50  | 42.00000                 | 60,900.00  | 55.00000                       | 79,750.00  |
| ('CUBIC YARDS' ITEM) Lime Chip Trail Surfacing                      |                    |           |      |  |            |                          |            |                                |            |
| 0220  | 2599-9999005       | 9.000     | EACH | 3,500.00000  | 31,500.00  | 4,500.00000              | 40,500.00  | 3,675.00000                    | 33,075.00  |
| ('EACH' ITEM) 12 Diameter Treated Timber Piling                     |                    |           |      |  |            |                          |            |                                |            |
| 0230  | 2599-9999009       | 96.000    | LF   | 96.00000   | 9,216.00   | 110.00000                | 10,560.00  | 100.00000                      | 9,600.00   |
| ('LINEAR FEET' ITEM) Remove Existing Bridge Edge Boards and RR Ties |                    |           |      |  |            |                          |            |                                |            |
| 0240  | 2599-9999009       | 142.000   | LF   | 265.00000  | 37,630.00  | 265.00000                | 37,630.00  | 275.00000                      | 39,050.00  |
| ('LINEAR FEET' ITEM) Treated Timber Approach Rail                   |                    |           |      |  |            |                          |            |                                |            |
| 0250  | 2599-9999009       | 192.000   | LF   | 325.00000  | 62,400.00  | 325.00000                | 62,400.00  | 341.00000                      | 65,472.00  |
| ('LINEAR FEET' ITEM) Treated Timber Bridge Rail                     |                    |           |      |  |            |                          |            |                                |            |
| 0260  | 2599-9999011       | 0.800     | MFBM | 33,000.00000                                       | 26,400.00  | 33,000.00000             | 26,400.00  | 34,650.00000                   | 27,720.00  |
| ('THOUSANDS OF BOARD FEET' ITEM) Abutment Repair Timbers            |                    |           |      |  |            |                          |            |                                |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 17-C017-108

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  | (1) BOB MCKINESS<br>EXCAVATING & GRADING,<br>INC. |            | (2) COLE EXCAVATING, LLC |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|---|--|---|------------|--------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price  | Ext Amount | Unit Price               | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |  |   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>         |            |
| 0270                                      | 2599-9999011 0.200 MFBM<br>(‘THOUSANDS OF BOARD FEET’ ITEM) Pier Cap<br>Timbers                        | 34,000.00000                                      | 6,800.00   | 34,000.00000             | 6,800.00   | 35,700.00000                   | 7,140.00   |
| 0280                                      | 2599-9999018 110.000 SY<br>(‘SQUARE YARDS’ ITEM) 6 Treated Laminate<br>Timber Bridge Deck - Transverse | 590.00000   | 64,900.00  | 600.00000                | 66,000.00  | 620.00000                      | 68,200.00  |
| 0290                                      | 2601-2634100 0.200 ACRE<br>MULCHING  | 6,500.00000                                       | 1,300.00   | 7,150.00000              | 1,430.00   | 26,500.00000                   | 5,300.00   |
| 0300                                      | 2601-2636043 0.200 ACRE<br>SEEDING AND FERTILIZING (RURAL)   | 6,000.00000                                       | 1,200.00   | 6,600.00000              | 1,320.00   | 26,500.00000                   | 5,300.00   |
| 0310                                      | 2602-0000020 4,000.000 LF<br>SILT FENCE  | 1.75000   | 7,000.00   | 1.93000                  | 7,720.00   | 3.00000                        | 12,000.00  |
| 0320                                      | 2602-0000071 4,000.000 LF<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                   | 0.45000   | 1,800.00   | 0.50000                  | 2,000.00   | 1.00000                        | 4,000.00   |



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Call Order: 303

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Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |   | (1) BOB MCKINNESS<br>EXCAVATING & GRADING,<br>INC. |            | (2) COLE EXCAVATING, LLC |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|---|---|--|------------|--------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price   | Ext Amount | Unit Price               | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |   |  |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>         |            |
| 0330                                      | 2602-0000101 2,000.000 LF<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 0.45000  | 900.00     | 0.50000                  | 1,000.00   | 0.25000                        | 500.00     |
| 0340                                      | 2602-0010010 2.000 EACH<br>MOBILIZATIONS, EROSION CONTROL                               | 500.00000  | 1,000.00   | 500.00000                | 1,000.00   | 500.00000                      | 1,000.00   |
| <b>Section Totals:</b>                    |   | \$609,763.50                                       |            | \$687,924.00             |            | \$782,971.20                   |            |
| <b>Contract Item Totals</b>               |   | <b>\$609,763.50</b>                                |            | <b>\$687,924.00</b>      |            | <b>\$782,971.20</b>            |            |
| <b>Contract Time Totals</b>               |   |  |            |                          |            |                                |            |
| <b>Contract Grand Totals</b>              |   | <b>\$609,763.50</b>                                |            | <b>\$687,924.00</b>      |            | <b>782,971.20</b>              |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |   |         |      | (4) VIETH CONSTRUCTION CORPORATION |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|---|---|---------|------|------------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units                          |         |      | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |   |         |      |                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0060                                      | 2123-7450020                                | 20.000  | STA  | 550.00000                          | 11,000.00  | 3,500.00000                       | 70,000.00  |                        |            |
|   | SHOULDER FINISHING, EARTH                   |         |      |                                    |            |                                   |            |                        |            |
| 0070                                      | 2210-0475290                                | 500.000 | TON  | 35.00000                           | 17,500.00  | 35.00000                          | 17,500.00  |                        |            |
|   | MACADAM STONE BASE                          |         |      |                                    |            |                                   |            |                        |            |
| 0080                                      | 2402-2720000                                | 121.000 | CY   | 44.00000                           | 5,324.00   | 12.00000                          | 1,452.00   |                        |            |
|   | EXCAVATION, CLASS 20                        |         |      |                                    |            |                                   |            |                        |            |
| 0090                                      | 2416-0100018                                | 2.000   | EACH | 2,000.00000                        | 4,000.00   | 1,200.00000                       | 2,400.00   |                        |            |
|   | APRONS, CONCRETE, 18 IN. DIA.               |         |      |                                    |            |                                   |            |                        |            |
| 0100                                      | 2416-0100036                                | 2.000   | EACH | 4,325.00000                        | 8,650.00   | 2,250.00000                       | 4,500.00   |                        |            |
|   | APRONS, CONCRETE, 36 IN. DIA.               |         |      |                                    |            |                                   |            |                        |            |
| 0110                                      | 2416-1180018                                | 36.000  | LF   | 125.00000                          | 4,500.00   | 115.00000                         | 4,140.00   |                        |            |
|   | CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. |         |      |                                    |            |                                   |            |                        |            |
| 0120                                      | 2416-1180036                                | 40.000  | LF   | 170.00000                          | 6,800.00   | 175.00000                         | 7,000.00   |                        |            |
|   | CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. |         |      |                                    |            |                                   |            |                        |            |



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Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description             |                    |         |      | (4) VIETH CONSTRUCTION CORPORATION |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|---------|------|------------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |         |      | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |         |      |                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0130  | 2505-6000111       | 207.000 | LF   | 96.00000                           | 19,872.00  | 87.50000                          | 18,112.50  |                        |            |
| HIGH TENSION CABLE GUARDRAIL                          |                    |         |      |                                    |            |                                   |            |                        |            |
| 0140  | 2505-6000121       | 4.000   | EACH | 3,950.00000                        | 15,800.00  | 3,600.00000                       | 14,400.00  |                        |            |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR              |                    |         |      |                                    |            |                                   |            |                        |            |
| 0150  | 2511-0310100       | 172.000 | STA  | 135.00000                          | 23,220.00  | 500.00000                         | 86,000.00  |                        |            |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |         |      |                                    |            |                                   |            |                        |            |
| 0160  | 2524-9276010       | 48.000  | LF   | 33.00000                           | 1,584.00   | 30.00000                          | 1,440.00   |                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS                    |                    |         |      |                                    |            |                                   |            |                        |            |
| 0170  | 2524-9325001       | 9.400   | SF   | 65.00000                           | 611.00     | 60.00000                          | 564.00     |                        |            |
| TYPE A SIGNS, SHEET ALUMINUM                          |                    |         |      |                                    |            |                                   |            |                        |            |
| 0180  | 2528-2518000       | 4.000   | EACH | 164.00000                          | 656.00     | 150.00000                         | 600.00     |                        |            |
| SAFETY CLOSURE  |                    |         |      |                                    |            |                                   |            |                        |            |
| 0190  | 2528-8445110       | (1)     | LS   | 4,100.00000                        | 4,100.00   | 5,000.00000                       | 5,000.00   |                        |            |
| TRAFFIC CONTROL                                       |                    |         |      |                                    |            |                                   |            |                        |            |



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Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description                           |              |              |              | (4) VIETH CONSTRUCTION CORPORATION |                    | (5) REILLY CONSTRUCTION CO., INC. |            |                     |                        |
|---|--------------|--------------|--------------|------------------------------------|--------------------|-----------------------------------|------------|---------------------|------------------------|
|   |              |              |              | Alt Set / Alt Member               | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 TRAIL ITEMS</b>                                    |              |              |              |                                    |                    |                                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0200  | 2533-4980005 | (1) LS       | 43,000.00000 | 43,000.00                          | 75,000.00000       | 75,000.00                         |            |                     |                        |
| MOBILIZATION  |              |              |              |                                    |                    |                                   |            |                     |                        |
| 0210  | 2599-9999003 | 1,450.000 CY | 52.00000     | 75,400.00                          | 75.00000           | 108,750.00                        |            |                     |                        |
| ('CUBIC YARDS' ITEM) Lime Chip Trail Surfacing                      |              |              |              |                                    |                    |                                   |            |                     |                        |
| 0220  | 2599-9999005 | 9.000 EACH   | 3,850.00000  | 34,650.00                          | 3,600.00000        | 32,400.00                         |            |                     |                        |
| ('EACH' ITEM) 12 Diameter Treated Timber Piling                     |              |              |              |                                    |                    |                                   |            |                     |                        |
| 0230  | 2599-9999009 | 96.000 LF    | 105.00000    | 10,080.00                          | 100.00000          | 9,600.00                          |            |                     |                        |
| ('LINEAR FEET' ITEM) Remove Existing Bridge Edge Boards and RR Ties |              |              |              |                                    |                    |                                   |            |                     |                        |
| 0240  | 2599-9999009 | 142.000 LF   | 290.00000    | 41,180.00                          | 270.00000          | 38,340.00                         |            |                     |                        |
| ('LINEAR FEET' ITEM) Treated Timber Approach Rail                   |              |              |              |                                    |                    |                                   |            |                     |                        |
| 0250  | 2599-9999009 | 192.000 LF   | 355.00000    | 68,160.00                          | 330.00000          | 63,360.00                         |            |                     |                        |
| ('LINEAR FEET' ITEM) Treated Timber Bridge Rail                     |              |              |              |                                    |                    |                                   |            |                     |                        |
| 0260  | 2599-9999011 | 0.800 MFBM   | 36,050.00000 | 28,840.00                          | 55,000.00000       | 44,000.00                         |            |                     |                        |
| ('THOUSANDS OF BOARD FEET' ITEM) Abutment Repair Timbers            |              |              |              |                                    |                    |                                   |            |                     |                        |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  |           |      | (4) VIETH CONSTRUCTION CORPORATION |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|---|--|-----------|------|------------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   |           |      | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>          |  |           |      |                                    |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0270                                      | 2599-9999011   | 0.200     | MFBM | 37,150.00000                       | 7,430.00   | 35,000.00000                      | 7,000.00   |                        |            |
|   | ('THOUSANDS OF BOARD FEET' ITEM) Pier Cap Timbers                        |           |      |                                    |            |                                   |            |                        |            |
| 0280                                      | 2599-9999018   | 110.000   | SY   | 650.00000                          | 71,500.00  | 600.00000                         | 66,000.00  |                        |            |
|   | ('SQUARE YARDS' ITEM) 6 Treated Laminate Timber Bridge Deck - Transverse |           |      |                                    |            |                                   |            |                        |            |
| 0290                                      | 2601-2634100   | 0.200     | ACRE | 7,000.00000                        | 1,400.00   | 2,000.00000                       | 400.00     |                        |            |
|   | MULCHING   |           |      |                                    |            |                                   |            |                        |            |
| 0300                                      | 2601-2636043   | 0.200     | ACRE | 6,550.00000                        | 1,310.00   | 5,000.00000                       | 1,000.00   |                        |            |
|   | SEEDING AND FERTILIZING (RURAL)  |           |      |                                    |            |                                   |            |                        |            |
| 0310                                      | 2602-0000020   | 4,000.000 | LF   | 2.00000                            | 8,000.00   | 1.50000                           | 6,000.00   |                        |            |
|   | SILT FENCE   |           |      |                                    |            |                                   |            |                        |            |
| 0320                                      | 2602-0000071   | 4,000.000 | LF   | 0.50000                            | 2,000.00   | 0.10000                           | 400.00     |                        |            |
|   | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                     |           |      |                                    |            |                                   |            |                        |            |
| 0330                                      | 2602-0000101   | 2,000.000 | LF   | 0.50000                            | 1,000.00   | 0.20000                           | 400.00     |                        |            |
|   | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                  |           |      |                                    |            |                                   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 17-C017-108

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number            |                         |            |            | (4) VIETH CONSTRUCTION CORPORATION |            | (5) REILLY CONSTRUCTION CO., INC. |            |                     |                        |
|----------------------------------|-------------------------|------------|------------|------------------------------------|------------|-----------------------------------|------------|---------------------|------------------------|
| Item Description                 |                         |            |            |                                    |            |                                   |            |                     |                        |
| Alt Set / Alt Member             | Quantity and Units      | Unit Price | Ext Amount | Unit Price                         | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 TRAIL ITEMS</b> |                         |            |            |                                    |            |                                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0340                             | 2602-0010010 2.000 EACH | 500.00000  | 1,000.00   | 500.00000                          | 1,000.00   |                                   |            |                     |                        |
| MOBILIZATIONS, EROSION CONTROL   |                         |            |            |                                    |            |                                   |            |                     |                        |
| <b>Section Totals:</b>           |                         |            |            | \$799,967.00                       |            | \$992,058.50                      |            |                     |                        |
| <b>Contract Item Totals</b>      |                         |            |            | <b>\$799,967.00</b>                |            | <b>\$992,058.50</b>               |            |                     |                        |
| <b>Contract Time Totals</b>      |                         |            |            |                                    |            |                                   |            |                     |                        |
| <b>Contract Grand Totals</b>     |                         |            |            | <b>\$799,967.00</b>                |            | <b>\$992,058.50</b>               |            |                     |                        |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 304                                       | <b>Contract ID:</b> 25-0804-512                       | <b>Primary County:</b> DALLAS |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC |                               |
| <b>Contract Period:</b> Start Date: 10/03/22 10 Working Days |   |                               |

---

**Project Information:**

|   |                                   |
|---|-----------------------------------|
| <b>Project:</b> MBIN-080-4(512)104--0M-25   | <b>WorkType:</b> SLOPE PROTECTION |
| <b>County:</b> DALLAS                       | <b>Prj Awd Amt:</b> \$57,700.00   |
| <b>Route:</b> I-80                          |                                   |
| <b>Location:</b> Co Rd P57 Interchange (WB) |                                   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 25-0804-512

Primary County: DALLAS

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (1) NELSON & ROCK CONTRACTING, INC. |            | (2) MPS ENGINEERS, P.C. D/B/A KINGSTON SERVICES, P.C. |            | (3) DIRTY30 EXCAVATING & TRUCKING LLC |           |
|--|--------------------|------------------|------------|-------------------------------------|------------|---|------------|---------------------------------------|-----------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                          | Ext Amount | Unit Price  | Ext Amount |                                       |           |
| <b>SECTION: 0001 SLOPE PROTECTION ITEMS</b>  |                    |                  |            |                                     |            | <b>Cat Alt Set:</b>                                   |            | <b>Cat Alt Member:</b>                |           |
| 0010   | 2401-7207010       | 470.000          | SY         | 20.00000                            | 9,400.00   | 21.00000  | 9,870.00   | 30.00000                              | 14,100.00 |
| REMOVAL OF CONCRETE Includes all work for removal and off-site disposal of concrete slope protection and subbase material required to place new b            |                    |                  |            |                                     |            |   |            |                                       |           |
| 0020   | 2506-4984000       | 3.000            | CY         | 500.00000                           | 1,500.00   | 565.00000   | 1,695.00   | 325.00000                             | 975.00    |
| FLOWABLE MORTAR Includes cost to furnish and install 3.0 CY of flowable mortar at south end of west abutment footing. Method of Measurement w                |                    |                  |            |                                     |            |   |            |                                       |           |
| 0030   | 2507-2638620       | 470.000          | SY         | 40.00000                            | 18,800.00  | 42.00000  | 19,740.00  | 70.00000                              | 32,900.00 |
| MACADAM STONE SLOPE PROTECTION Includes furnishing and placing engineering fabric, macadam stone, 4 x 6 treated timbers, 1/2 diameter steel pins, (or rebars |                    |                  |            |                                     |            |   |            |                                       |           |
| 0040   | 2533-4980005       | (1)              | LS         | 10,000.00000                        | 10,000.00  | 18,000.00000  | 18,000.00  | 15,000.00000                          | 15,000.00 |
| MOBILIZATION   |                    |                  |            |                                     |            |   |            |                                       |           |
| <b>Section Totals:</b>   |                    |                  |            | \$39,700.00                         |            | \$49,305.00   |            | \$62,975.00                           |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 25-0804-512

Primary County: DALLAS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |   | (1) NELSON & ROCK<br>CONTRACTING, INC. |            | (2) MPS ENGINEERS, P.C.<br>D/B/A KINGSTON SERVICES,<br>P.C. |            | (3) DIRTY30 EXCAVATING &<br>TRUCKING LLC |            |
|---|---|--|------------|---|------------|--|------------|
| Alt Set / Alt Member                      | Quantity and Units  | Unit Price                             | Ext Amount | Unit Price  | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b>        |   |  |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b>                   |            |
| 0050                                      | 2528-8445110 (1) LS<br>TRAFFIC CONTROL Refer to Tab. 108-23A on<br>Sheet J.1 for Details. | 1,800.00000                            | 1,800.00   | 2,300.00000   | 2,300.00   | 2,500.00000                              | 2,500.00   |
| 0060                                      | 2528-8445113 30.000 EACH<br>FLAGGERS  | 540.00000                              | 16,200.00  | 540.00000   | 16,200.00  | 540.00000                                | 16,200.00  |
| <b>Section Totals:</b>                    |   | \$18,000.00                            |            | \$18,500.00   |            | \$18,700.00                              |            |
| <b>Contract Item Totals</b>               |   | <b>\$57,700.00</b>                     |            | <b>\$67,805.00</b>  |            | <b>\$81,675.00</b>                       |            |
| <b>Contract Time Totals</b>               |   |  |            |   |            |  |            |
| <b>Contract Grand Totals</b>              |   | <b>\$57,700.00</b>                     |            | <b>\$67,805.00</b>  |            | <b>81,675.00</b>                         |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 25-0804-512

Primary County: DALLAS

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |            | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            | (6) LODGE CONSTRUCTION INC. |            |
|--|--------------------|------------|------------|-------------------------------|------------|-----------------------------------|------------|-----------------------------|------------|
| Item Description   |                    |            |            |                               |            |                                   |            |                             |            |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 SLOPE PROTECTION ITEMS</b>  |                    |            |            |                               |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>      |            |
| 0010   | 2401-7207010       | 470.000    | SY         | 44.30000                      | 20,821.00  | 25.00000                          | 11,750.00  | 45.00000                    | 21,150.00  |
| REMOVAL OF CONCRETE Includes all work for removal and off-site disposal of concrete slope protection and subbase material required to place new b            |                    |            |            |                               |            |                                   |            |                             |            |
| 0020   | 2506-4984000       | 3.000      | CY         | 1,200.00000                   | 3,600.00   | 500.00000                         | 1,500.00   | 600.00000                   | 1,800.00   |
| FLOWABLE MORTAR Includes cost to furnish and install 3.0 CY of flowable mortar at south end of west abutment footing. Method of Measurement w                |                    |            |            |                               |            |                                   |            |                             |            |
| 0030   | 2507-2638620       | 470.000    | SY         | 95.50000                      | 44,885.00  | 130.00000                         | 61,100.00  | 120.00000                   | 56,400.00  |
| MACADAM STONE SLOPE PROTECTION Includes furnishing and placing engineering fabric, macadam stone, 4 x 6 treated timbers, 1/2 diameter steel pins, (or rebars |                    |            |            |                               |            |                                   |            |                             |            |
| 0040   | 2533-4980005       | (1)        | LS         | 5,000.00000                   | 5,000.00   | 10,000.00000                      | 10,000.00  | 15,000.00000                | 15,000.00  |
| MOBILIZATION   |                    |            |            |                               |            |                                   |            |                             |            |
| <b>Section Totals:</b>   |                    |            |            | \$74,306.00                   |            | \$84,350.00                       |            | \$94,350.00                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 25-0804-512

Primary County: DALLAS

Letting Date: February 15, 2022

| Line No / Item Number   |                    |        |      | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            | (6) LODGE CONSTRUCTION INC. |            |
|---|--------------------|--------|------|-------------------------------|------------|-----------------------------------|------------|-----------------------------|------------|
| Item Description  |                    |        |      | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |        |      |                               |            |                                   |            |                             |            |
| <b>SECTION: 0002 ROADWAY ITEMS</b>                              |                    |        |      |                               |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>      |            |
| 0050  | 2528-8445110       | (1)    | LS   | 5,000.00000                   | 5,000.00   | 5,000.00000                       | 5,000.00   | 4,000.00000                 | 4,000.00   |
| TRAFFIC CONTROL Refer to Tab. 108-23A on Sheet J.1 for Details. |                    |        |      |                               |            |                                   |            |                             |            |
| 0060  | 2528-8445113       | 30.000 | EACH | 540.00000                     | 16,200.00  | 540.00000                         | 16,200.00  | 540.00000                   | 16,200.00  |
| FLAGGERS  |                    |        |      |                               |            |                                   |            |                             |            |
| <b>Section Totals:</b>  |                    |        |      |                               |            |                                   |            |                             |            |
|   |                    |        |      |                               |            |                                   |            |                             |            |
| <b>Contract Item Totals</b>                                     |                    |        |      |                               |            |                                   |            |                             |            |
|   |                    |        |      |                               |            |                                   |            |                             |            |
| <b>Contract Time Totals</b>                                     |                    |        |      |                               |            |                                   |            |                             |            |
|   |                    |        |      |                               |            |                                   |            |                             |            |
| <b>Contract Grand Totals</b>                                    |                    |        |      |                               |            |                                   |            |                             |            |
|   |                    |        |      |                               |            |                                   |            |                             |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 305

**Letting Date:** February 15, 2022 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 10/10/22 15 Working Days

**Contract ID:** 56-0271-003

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

**Primary County:** LEE

**DBE Goal:** 0.0%

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**Project Information:**

**Project:** NHSN-027-1(003)--2R-56

**County:** LEE

**Route:** IOWA 27

**Location:** At the US 218 Interchange (NB)

**WorkType:** SLIDE REPAIR

**Prj Awd Amt:** \$62,667.70







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 56-0271-003

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number                          |                    |         |      | (1) DELONG CONSTRUCTION, INC. |            | (2) BLUE TOP EXCAVATING LLC |            | (3) DIRTY30 EXCAVATING & TRUCKING LLC |            |
|--|--------------------|---------|------|-------------------------------|------------|-----------------------------|------------|---------------------------------------|------------|
| Item Description                               |                    |         |      |                               |            |                             |            |                                       |            |
| Alt Set / Alt Member                           | Quantity and Units |         |      | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>             |                    |         |      |                               |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                |            |
| 0010   | 2102-2625000       | 421.000 | CY   | 21.00000                      | 8,841.00   | 23.00000                    | 9,683.00   | 80.00000                              | 33,680.00  |
| EMBANKMENT-IN-PLACE                            |                    |         |      |                               |            |                             |            |                                       |            |
| 0020   | 2102-2710090       | 665.000 | CY   | 15.00000                      | 9,975.00   | 15.00000                    | 9,975.00   | 35.00000                              | 23,275.00  |
| EXCAVATION, CLASS 10, WASTE                    |                    |         |      |                               |            |                             |            |                                       |            |
| 0030   | 2105-8425005       | 244.000 | CY   | 50.00000                      | 12,200.00  | 45.00000                    | 10,980.00  | 65.00000                              | 15,860.00  |
| TOPSOIL, FURNISH AND SPREAD                    |                    |         |      |                               |            |                             |            |                                       |            |
| 0040   | 2107-0875100       | 421.000 | CY   | 5.00000                       | 2,105.00   | 12.50000                    | 5,262.50   | 15.00000                              | 6,315.00   |
| COMPACTION WITH MOISTURE CONTROL               |                    |         |      |                               |            |                             |            |                                       |            |
| 0050   | 2107-3825025       | 40.000  | CY   | 95.00000                      | 3,800.00   | 90.00000                    | 3,600.00   | 75.00000                              | 3,000.00   |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN     |                    |         |      |                               |            |                             |            |                                       |            |
| 0060   | 2502-8212024       | 330.000 | LF   | 22.00000                      | 7,260.00   | 25.50000                    | 8,415.00   | 3.00000                               | 990.00     |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA. |                    |         |      |                               |            |                             |            |                                       |            |
| 0070   | 2502-8221306       | 2.000   | EACH | 535.00000                     | 1,070.00   | 1,500.00000                 | 3,000.00   | 500.00000                             | 1,000.00   |
| SUBDRAIN OUTLET, DR-306                        |                    |         |      |                               |            |                             |            |                                       |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 56-0271-003

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number              |                     | Item Description |             | (1) DELONG CONSTRUCTION, INC. |             | (2) BLUE TOP EXCAVATING LLC |             | (3) DIRTY30 EXCAVATING & TRUCKING LLC |            |
|------------------------------------|---------------------|------------------|-------------|-------------------------------|-------------|-----------------------------|-------------|---------------------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units  | Unit Price       | Ext Amount  | Unit Price                    | Ext Amount  | Unit Price                  | Ext Amount  | Unit Price                            | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |                     |                  |             |                               |             | <b>Cat Alt Set:</b>         |             | <b>Cat Alt Member:</b>                |            |
| 0080                               | 2528-8445110 (1) LS | 5,000.00000      | 5,000.00    | 5,000.00000                   | 5,000.00    | 3,000.00000                 | 3,000.00    |                                       |            |
|                                    | TRAFFIC CONTROL     |                  |             |                               |             |                             |             |                                       |            |
| 0090                               | 2533-4980005 (1) LS | 3,500.00000      | 3,500.00    | 22,250.00000                  | 22,250.00   | 12,000.00000                | 12,000.00   |                                       |            |
|                                    | MOBILIZATION        |                  |             |                               |             |                             |             |                                       |            |
| <b>Section Totals:</b>             |                     |                  | \$53,751.00 |                               | \$78,165.50 |                             | \$99,120.00 |                                       |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 56-0271-003

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                |                    |         |    | (1) DELONG CONSTRUCTION,<br>INC. |            | (2) BLUE TOP EXCAVATING<br>LLC |            | (3) DIRTY30 EXCAVATING &<br>TRUCKING LLC |            |
|--|--------------------|---------|----|----------------------------------|------------|--------------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0002 Roadside Items</b>                                      |                    |         |    |                                  |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                   |            |
| 0100   | 2601-2643412       | 112.000 | SQ | 55.00000                         | 6,160.00   | 80.00000                       | 8,960.00   | 85.00000                                 | 9,520.00   |
| TURF REINFORCEMENT MAT, TYPE 2   |                    |         |    |                                  |            |                                |            |  |            |
| 0110   | 2602-0000020       | 196.900 | LF | 4.00000                          | 787.60     | 5.00000                        | 984.50     | 8.00000                                  | 1,575.20   |
| SILT FENCE   |                    |         |    |                                  |            |                                |            |  |            |
| 0120   | 2602-0000071       | 196.900 | LF | 2.00000                          | 393.80     | 3.00000                        | 590.70     | 5.00000                                  | 984.50     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                  |                    |         |    |                                  |            |                                |            |  |            |
| 0130   | 2602-0000101       | 19.700  | LF | 10.00000                         | 197.00     | 5.00000                        | 98.50      | 10.00000                                 | 197.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK               |                    |         |    |                                  |            |                                |            |  |            |
| 0140   | 2602-0000312       | 196.900 | LF | 5.00000                          | 984.50     | 5.00000                        | 984.50     | 8.00000                                  | 1,575.20   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |                    |         |    |                                  |            |                                |            |  |            |
| 0150   | 2602-0000351       | 196.900 | LF | 2.00000                          | 393.80     | 3.00000                        | 590.70     | 5.00000                                  | 984.50     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |         |    |                                  |            |                                |            |  |            |
| <b>Section Totals:</b>   |                    |         |    | <b>\$8,916.70</b>                |            | <b>\$12,208.90</b>             |            | <b>\$14,836.40</b>                       |            |
| <b>Contract Item Totals</b>  |                    |         |    | <b>\$62,667.70</b>               |            | <b>\$90,374.40</b>             |            | <b>\$113,956.40</b>                      |            |

## Tabulation of Construction and Material Bids

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**Call Order:** 305**Contract ID:** 56-0271-003**Primary County:** LEE**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$62,667.70

\$90,374.40

113,956.40

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 56-0271-003

Primary County: LEE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |     |    | (4) REILLY CONSTRUCTION<br>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                                      | 2528-8445110       | (1) | LS | 25,000.00000                         | 25,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL                           |                    |     |    |                                      |            |                     |            |                        |            |
| 0090                                      | 2533-4980005       | (1) | LS | 12,500.00000                         | 12,500.00  |                     |            |                        |            |
| MOBILIZATION                              |                    |     |    |                                      |            |                     |            |                        |            |
| <b>Section Totals:</b>                    |                    |     |    |                                      |            |                     |            | \$119,855.00           |            |



## Tabulation of Construction and Material Bids

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**Call Order:** 305**Contract ID:** 56-0271-003**Primary County:** LEE**Letting Date:** February 15, 2022**Contract Time Totals****Contract Grand Totals**

\$129,412.65

() indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 306                                       | <b>Contract ID:</b> 77-0801-508                       | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC |                             |
| <b>Contract Period:</b> Start Date: 09/26/22 25 Working Days |   |                             |

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**Project Information:**

|   |                                   |
|---|-----------------------------------|
| <b>Project:</b> MBIN-080-1(508)135--0M-77           | <b>WorkType:</b> SLOPE PROTECTION |
| <b>County:</b> POLK                                 | <b>Prj Awd Amt:</b> \$131,980.00  |
| <b>Route:</b> I-80                                  |                                   |
| <b>Location:</b> 6th Ave 0.4 mi W of IA 415 (EB/WB) |                                   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 77-0801-508

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                    |                    |         |    | (1) NELSON & ROCK<br>CONTRACTING, INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|--|--------------------|---------|----|--|------------|---|------------|--------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                                | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 SLOPE PROTECTION ITEMS - Design No 0722</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b>         |            |
| 0010   | 2401-6750001       | (1)     | LS | 15,000.00000                           | 15,000.00  | 16,000.00000                              | 16,000.00  | 12,500.00000                   | 12,500.00  |
| REMOVALS, AS PER PLAN  |                    |         |    |  |            |   |            |                                |            |
| 0020   | 2507-2638620       | 641.300 | SY | 50.00000                               | 32,065.00  | 60.00000                                  | 38,478.00  | 73.00000                       | 46,814.90  |
| MACADAM STONE SLOPE PROTECTION                               |                    |         |    |  |            |   |            |                                |            |
| 0030   | 2533-4980005       | (1)     | LS | 10,000.00000                           | 10,000.00  | 6,500.00000                               | 6,500.00   | 9,000.00000                    | 9,000.00   |
| MOBILIZATION   |                    |         |    |  |            |   |            |                                |            |
| <b>Section Totals:</b>                                       |                    |         |    | \$57,065.00                            |            | \$60,978.00                               |            | \$68,314.90                    |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 77-0801-508

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number  |                         | Item Description |            | (1) NELSON & ROCK CONTRACTING, INC. |            | (2) JASPER CONSTRUCTION SERVICES, INC. |            | (3) LODGE CONSTRUCTION INC. |  |
|--|-------------------------|------------------|------------|-------------------------------------|------------|--|------------|-----------------------------|--|
| Alt Set / Alt Member   | Quantity and Units      | Unit Price       | Ext Amount | Unit Price                          | Ext Amount | Unit Price                             | Ext Amount |                             |  |
| <b>SECTION: 0002 SLOPE PROTECTION ITEMS - Design No 0622</b> |                         |                  |            |                                     |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b>      |  |
| 0040   | 2401-6750001 (1) LS     | 15,000.00000     | 15,000.00  | 16,000.00000                        | 16,000.00  | 12,500.00000                           | 12,500.00  |                             |  |
| REMOVALS, AS PER PLAN  |                         |                  |            |                                     |            |  |            |                             |  |
| 0050   | 2507-2638620 641.300 SY | 50.00000         | 32,065.00  | 60.00000                            | 38,478.00  | 73.00000                               | 46,814.90  |                             |  |
| MACADAM STONE SLOPE PROTECTION                               |                         |                  |            |                                     |            |  |            |                             |  |
| 0060   | 2533-4980005 (1) LS     | 10,000.00000     | 10,000.00  | 6,500.00000                         | 6,500.00   | 9,000.00000                            | 9,000.00   |                             |  |
| MOBILIZATION   |                         |                  |            |                                     |            |  |            |                             |  |
| <b>Section Totals:</b>                                       |                         |                  |            | \$57,065.00                         |            | \$60,978.00                            |            | \$68,314.90                 |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 77-0801-508

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number              |                          |             |           | (1) NELSON & ROCK CONTRACTING, INC. |                     | (2) JASPER CONSTRUCTION SERVICES, INC. |                     | (3) LODGE CONSTRUCTION INC. |                     |
|------------------------------------|--------------------------|-------------|-----------|-------------------------------------|---------------------|--|---------------------|-----------------------------|---------------------|
| Item Description                   |                          |             |           | Unit Price                          | Ext Amount          | Unit Price                             | Ext Amount          | Unit Price                  | Ext Amount          |
| Alt Set / Alt Member               | Quantity and Units       |             |           |                                     |                     |  |                     |                             |                     |
| <b>SECTION: 0003 Roadway Items</b> |                          |             |           |                                     |                     | <b>Cat Alt Set:</b>                    |                     | <b>Cat Alt Member:</b>      |                     |
| 0070                               | 2528-8445110 (1) LS      | 1,650.00000 | 1,650.00  | 5,000.00000                         | 5,000.00            | 4,000.00000                            | 4,000.00            |                             |                     |
|                                    | TRAFFIC CONTROL          |             |           |                                     |                     |  |                     |                             |                     |
| 0080                               | 2528-8445113 30.000 EACH | 540.00000   | 16,200.00 | 540.00000                           | 16,200.00           | 540.00000                              | 16,200.00           |                             |                     |
|                                    | FLAGGERS                 |             |           |                                     |                     |  |                     |                             |                     |
| <b>Section Totals:</b>             |                          |             |           |                                     | \$17,850.00         |  | \$21,200.00         |                             | \$20,200.00         |
| <b>Contract Item Totals</b>        |                          |             |           |                                     | <b>\$131,980.00</b> |  | <b>\$143,156.00</b> |                             | <b>\$156,829.80</b> |
| <b>Contract Time Totals</b>        |                          |             |           |                                     |                     |  |                     |                             |                     |
| <b>Contract Grand Totals</b>       |                          |             |           |                                     | <b>\$131,980.00</b> |  | <b>\$143,156.00</b> |                             | <b>156,829.80</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 77-0801-508

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number  |                                |         |    | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------------------|---------|----|-------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description   |                                |         |    | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units             |         |    |                               |            |                                   |            |                        |            |
| <b>SECTION: 0001 SLOPE PROTECTION ITEMS - Design No 0722</b> |                                |         |    |                               |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2401-6750001                   | (1)     | LS | 26,600.00000                  | 26,600.00  | 20,000.00000                      | 20,000.00  |                        |            |
|  | REMOVALS, AS PER PLAN          |         |    |                               |            |                                   |            |                        |            |
| 0020   | 2507-2638620                   | 641.300 | SY | 82.00000                      | 52,586.60  | 100.00000                         | 64,130.00  |                        |            |
|  | MACADAM STONE SLOPE PROTECTION |         |    |                               |            |                                   |            |                        |            |
| 0030   | 2533-4980005                   | (1)     | LS | 6,000.00000                   | 6,000.00   | 15,000.00000                      | 15,000.00  |                        |            |
|  | MOBILIZATION                   |         |    |                               |            |                                   |            |                        |            |
| <b>Section Totals:</b>                                       |                                |         |    | \$85,186.60                   |            | \$99,130.00                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 77-0801-508

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number  |                                |         |    | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------------------|---------|----|-------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description   |                                |         |    | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units             |         |    |                               |            |                                   |            |                        |            |
| <b>SECTION: 0002 SLOPE PROTECTION ITEMS - Design No 0622</b> |                                |         |    |                               |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0040   | 2401-6750001                   | (1)     | LS | 26,600.00000                  | 26,600.00  | 20,000.00000                      | 20,000.00  |                        |            |
|  | REMOVALS, AS PER PLAN          |         |    |                               |            |                                   |            |                        |            |
| 0050   | 2507-2638620                   | 641.300 | SY | 75.10000                      | 48,161.63  | 100.00000                         | 64,130.00  |                        |            |
|  | MACADAM STONE SLOPE PROTECTION |         |    |                               |            |                                   |            |                        |            |
| 0060   | 2533-4980005                   | (1)     | LS | 11,000.00000                  | 11,000.00  | 15,000.00000                      | 15,000.00  |                        |            |
|  | MOBILIZATION                   |         |    |                               |            |                                   |            |                        |            |
| <b>Section Totals:</b>                                       |                                |         |    | \$85,761.63                   |            | \$99,130.00                       |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 77-0801-508

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number              |                          |  |  | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|------------------------------------|--------------------------|--|--|-------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description                   |                          |  |  | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units       |  |  |                               |            |                                   |            |                        |            |
| <b>SECTION: 0003 Roadway Items</b> |                          |  |  |                               |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0070                               | 2528-8445110 (1) LS      |  |  | 6,000.00000                   | 6,000.00   | 5,000.00000                       | 5,000.00   |                        |            |
| TRAFFIC CONTROL                    |                          |  |  |                               |            |                                   |            |                        |            |
| 0080                               | 2528-8445113 30.000 EACH |  |  | 540.00000                     | 16,200.00  | 540.00000                         | 16,200.00  |                        |            |
| FLAGGERS                           |                          |  |  |                               |            |                                   |            |                        |            |
| <b>Section Totals:</b>             |                          |  |  | \$22,200.00                   |            | \$21,200.00                       |            |                        |            |
| <b>Contract Item Totals</b>        |                          |  |  | \$193,148.23                  |            | \$219,460.00                      |            |                        |            |
| <b>Contract Time Totals</b>        |                          |  |  |                               |            |                                   |            |                        |            |
| <b>Contract Grand Totals</b>       |                          |  |  | \$193,148.23                  |            | \$219,460.00                      |            |                        |            |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |  |                            |
|--|--|----------------------------|
| <b>Call Order:</b> 307                                       | <b>Contract ID:</b> 81-C081-081                  | <b>Primary County:</b> SAC |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%      |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                            |
| <b>Contract Period:</b> Start Date: 07/18/22 60 Working Days |  |                            |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> BRS-SWAP-C081(81)--FF-81  | <b>WorkType:</b> PIPE CULVERTS   |
| <b>County:</b> SAC  | <b>Prj Awd Amt:</b> \$455,896.06 |
| <b>Route:</b> D54   |                                  |
| <b>Location:</b> On D54 or 355th St, Over DD #60, 0.05 miles West of Otter Ave. |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number   |   |         |     | (1) PETERSON CONTRACTORS INC. |            | (2) MIDWEST CONTRACTING, LLC |            | (3) ROGNES BROS. EXCAVATING, INC. |            |
|---|---|---------|-----|-------------------------------|------------|------------------------------|------------|-----------------------------------|------------|
| Item Description  |   |         |     | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  |         |     |                               |            |                              |            |                                   |            |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |   |         |     |                               |            | Cat Alt Set:                 |            | Cat Alt Member:                   |            |
| 0010  | 2102-2625000  | 527.300 | CY  | 20.00000                      | 10,546.00  | 6.00000                      | 3,163.80   | 18.50000                          | 9,755.05   |
|   | EMBANKMENT-IN-PLACE   |         |     |                               |            |                              |            |                                   |            |
| 0020  | 2104-2710020  | 355.600 | CY  | 13.00000                      | 4,622.80   | 7.00000                      | 2,489.20   | 13.00000                          | 4,622.80   |
|   | EXCAVATION, CLASS 10, CHANNEL   |         |     |                               |            |                              |            |                                   |            |
| 0030  | 2110-3825010  | 156.400 | TON | 35.00000                      | 5,474.00   | 45.00000                     | 7,038.00   | 14.45000                          | 2,259.98   |
|   | GRANULAR MATERIAL   |         |     |                               |            |                              |            |                                   |            |
| 0040  | 2111-8174100  | 666.700 | SY  | 14.00000                      | 9,333.80   | 15.00000                     | 10,000.50  | 12.00000                          | 8,000.40   |
|   | GRANULAR SUBBASE  |         |     |                               |            |                              |            |                                   |            |
| 0050  | 2121-7425020  | 70.000  | TON | 42.25000                      | 2,957.50   | 46.00000                     | 3,220.00   | 35.00000                          | 2,450.00   |
|   | GRANULAR SHOULDERS, TYPE B  |         |     |                               |            |                              |            |                                   |            |
| 0060  | 2123-7450020  | 5.000   | STA | 325.00000                     | 1,625.00   | 475.00000                    | 2,375.00   | 975.00000                         | 4,875.00   |
|   | SHOULDER FINISHING, EARTH   |         |     |                               |            |                              |            |                                   |            |
| 0070  | 2301-1033080  | 611.100 | SY  | 85.25000                      | 52,096.28  | 85.00000                     | 51,943.50  | 91.00000                          | 55,610.10  |
|   | 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: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |      | (1) PETERSON CONTRACTORS INC. |            | (2) MIDWEST CONTRACTING, LLC |            | (3) ROGNES BROS. EXCAVATING, INC. |            |
|---|--------------------|-----------|------|-------------------------------|------------|------------------------------|------------|-----------------------------------|------------|
| Item Description  |                    |           |      | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                               |            |                              |            |                                   |            |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |                    |           |      |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>            |            |
| 0080  | 2401-6745625       | (1)       | LS   | 6,000.00000                   | 6,000.00   | 8,500.00000                  | 8,500.00   | 10,000.00000                      | 10,000.00  |
| REMOVAL OF EXISTING BRIDGE  |                    |           |      |                               |            |                              |            |                                   |            |
| 0090  | 2402-0425030       | 419.500   | CY   | 34.00000                      | 14,263.00  | 16.00000                     | 6,712.00   | 14.50000                          | 6,082.75   |
| GRANULAR BACKFILL   |                    |           |      |                               |            |                              |            |                                   |            |
| 0100  | 2402-2720000       | 348.900   | CY   | 8.50000                       | 2,965.65   | 6.00000                      | 2,093.40   | 13.00000                          | 4,535.70   |
| EXCAVATION, CLASS 20  |                    |           |      |                               |            |                              |            |                                   |            |
| 0110  | 2402-2720100       | 104.000   | CY   | 12.00000                      | 1,248.00   | 8.00000                      | 832.00     | 13.00000                          | 1,352.00   |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                                  |                    |           |      |                               |            |                              |            |                                   |            |
| 0120  | 2404-7775005       | 2,234.000 | LB   | 1.45000                       | 3,239.30   | 1.50000                      | 3,351.00   | 1.75000                           | 3,909.50   |
| REINFORCING STEEL, EPOXY COATED   |                    |           |      |                               |            |                              |            |                                   |            |
| 0130  | 2415-2111212       | 80.000    | LF   | 1,525.00000                   | 122,000.00 | 1,850.00000                  | 148,000.00 | 1,850.00000                       | 148,000.00 |
| PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.                                   |                    |           |      |                               |            |                              |            |                                   |            |
| 0140  | 2415-2201212       | 4.000     | EACH | 36,700.00000                  | 146,800.00 | 39,500.00000                 | 158,000.00 | 37,500.00000                      | 150,000.00 |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.              |                    |           |      |                               |            |                              |            |                                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description                                     |            | (1) PETERSON CONTRACTORS INC. |            | (2) MIDWEST CONTRACTING, LLC |            | (3) ROGNES BROS. EXCAVATING, INC. |           |
|---|--------------------|--|------------|-------------------------------|------------|------------------------------|------------|-----------------------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount |                                   |           |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |                    |  |            |                               |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>            |           |
| 0150  | 2417-1040024       | 130.000  | LF         | 51.00000                      | 6,630.00   | 58.00000                     | 7,540.00   | 60.00000                          | 7,800.00  |
|   |                    | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA. |            |                               |            |                              |            |                                   |           |
| 0160  | 2417-1040042       | 35.000   | LF         | 98.25000                      | 3,438.75   | 98.00000                     | 3,430.00   | 97.00000                          | 3,395.00  |
|   |                    | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA. |            |                               |            |                              |            |                                   |           |
| 0170  | 2417-1060024       | 90.000   | LF         | 53.50000                      | 4,815.00   | 58.00000                     | 5,220.00   | 63.00000                          | 5,670.00  |
|   |                    | CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.  |            |                               |            |                              |            |                                   |           |
| 0180  | 2418-0000010       | 1.000  | EACH       | 5,500.00000                   | 5,500.00   | 1,000.00000                  | 1,000.00   | 100.00000                         | 100.00    |
|   |                    | TEMPORARY STREAM DIVERSION                           |            |                               |            |                              |            |                                   |           |
| 0190  | 2501-5775000       | 264.000  | SF         | 35.00000                      | 9,240.00   | 28.00000                     | 7,392.00   | 50.00000                          | 13,200.00 |
|   |                    | PILES, STEEL SHEET                                   |            |                               |            |                              |            |                                   |           |
| 0200  | 2505-4008120       | 293.300  | LF         | 9.25000                       | 2,713.03   | 8.00000                      | 2,346.40   | 8.75000                           | 2,566.38  |
|   |                    | REMOVAL OF STEEL BEAM GUARDRAIL                      |            |                               |            |                              |            |                                   |           |
| 0210  | 2506-4984000       | 37.500   | CY         | 255.00000                     | 9,562.50   | 250.00000                    | 9,375.00   | 225.00000                         | 8,437.50  |
|   |                    | FLOWABLE MORTAR                                      |            |                               |            |                              |            |                                   |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number   |                    | Item Description    |            | (1) PETERSON CONTRACTORS INC. |            | (2) MIDWEST CONTRACTING, LLC |            | (3) ROGNES BROS. EXCAVATING, INC. |           |
|---|--------------------|---------------------|------------|-------------------------------|------------|------------------------------|------------|-----------------------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price          | Ext Amount | Unit Price                    | Ext Amount | Unit Price                   | Ext Amount |                                   |           |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |                    |                     |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>       |            |                                   |           |
| 0220  | 2507-6800061       | 100.000             | TON        | 60.00000                      | 6,000.00   | 75.00000                     | 7,500.00   | 65.00000                          | 6,500.00  |
|   |                    | REVETMENT, CLASS E  |            |                               |            |                              |            |                                   |           |
| 0230  | 2510-6745850       | 611.100             | SY         | 9.50000                       | 5,805.45   | 6.00000                      | 3,666.60   | 45.00000                          | 27,499.50 |
|   |                    | REMOVAL OF PAVEMENT |            |                               |            |                              |            |                                   |           |
| 0240  | 2526-8285000       | (1)                 | LS         | 5,000.00000                   | 5,000.00   | 4,900.00000                  | 4,900.00   | 4,900.00000                       | 4,900.00  |
|   |                    | CONSTRUCTION SURVEY |            |                               |            |                              |            |                                   |           |
| 0250  | 2528-2518000       | 3.000               | EACH       | 100.00000                     | 300.00     | 100.00000                    | 300.00     | 100.00000                         | 300.00    |
|   |                    | SAFETY CLOSURE      |            |                               |            |                              |            |                                   |           |
| 0260  | 2528-8445110       | (1)                 | LS         | 3,200.00000                   | 3,200.00   | 2,700.00000                  | 2,700.00   | 2,700.00000                       | 2,700.00  |
|   |                    | TRAFFIC CONTROL     |            |                               |            |                              |            |                                   |           |
| 0270  | 2533-4980005       | (1)                 | LS         | 7,500.00000                   | 7,500.00   | 24,500.00000                 | 24,500.00  | 30,000.00000                      | 30,000.00 |
|   |                    | MOBILIZATION        |            |                               |            |                              |            |                                   |           |
| 0280  | 2601-2636070       | 0.060               | ACRE       | 45,000.00000                  | 2,700.00   | 45,000.00000                 | 2,700.00   | 2,340.00000                       | 140.40    |
|   |                    | HYDRAULIC SEEDING   |            |                               |            |                              |            |                                   |           |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                       |  | (1) PETERSON CONTRACTORS INC. |                    | (2) MIDWEST CONTRACTING, LLC |            | (3) ROGNES BROS. EXCAVATING, INC. |            |              |            |
|---|--|-------------------------------|--------------------|------------------------------|------------|-----------------------------------|------------|--------------|------------|
|   |  | Alt Set / Alt Member          | Quantity and Units | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |  |                               |                    | Cat Alt Set:                 |            | Cat Alt Member:                   |            |              |            |
| 0290  | 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 80.000                        | LF                 | 4.00000                      | 320.00     | 4.00000                           | 320.00     | 10.00000     | 800.00     |
| <b>Section Totals:</b>  |  |                               |                    | \$455,896.06                 |            | \$490,608.40                      |            | \$525,462.06 |            |
| <b>Contract Item Totals</b>   |  |                               |                    | \$455,896.06                 |            | \$490,608.40                      |            | \$525,462.06 |            |
| <b>Contract Time Totals</b>   |  |                               |                    |                              |            |                                   |            |              |            |
| <b>Contract Grand Totals</b>  |  |                               |                    | \$455,896.06                 |            | \$490,608.40                      |            | 525,462.06   |            |

( ) indicates item is bid as Lump Sum







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number   |                    |           |      | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|-----------|------|---------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                      | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                 |            |                                   |            |                        |            |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |                    |           |      |                                 |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2401-6745625       | (1)       | LS   | 5,800.00000                     | 5,800.00   | 8,000.00000                       | 8,000.00   |                        |            |
| REMOVAL OF EXISTING BRIDGE  |                    |           |      |                                 |            |                                   |            |                        |            |
| 0090  | 2402-0425030       | 419.500   | CY   | 56.00000                        | 23,492.00  | 50.00000                          | 20,975.00  |                        |            |
| GRANULAR BACKFILL   |                    |           |      |                                 |            |                                   |            |                        |            |
| 0100  | 2402-2720000       | 348.900   | CY   | 18.00000                        | 6,280.20   | 15.00000                          | 5,233.50   |                        |            |
| EXCAVATION, CLASS 20  |                    |           |      |                                 |            |                                   |            |                        |            |
| 0110  | 2402-2720100       | 104.000   | CY   | 11.00000                        | 1,144.00   | 15.00000                          | 1,560.00   |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                                  |                    |           |      |                                 |            |                                   |            |                        |            |
| 0120  | 2404-7775005       | 2,234.000 | LB   | 2.00000                         | 4,468.00   | 3.00000                           | 6,702.00   |                        |            |
| REINFORCING STEEL, EPOXY COATED   |                    |           |      |                                 |            |                                   |            |                        |            |
| 0130  | 2415-2111212       | 80.000    | LF   | 1,700.00000                     | 136,000.00 | 1,800.00000                       | 144,000.00 |                        |            |
| PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.                                   |                    |           |      |                                 |            |                                   |            |                        |            |
| 0140  | 2415-2201212       | 4.000     | EACH | 40,000.00000                    | 160,000.00 | 45,000.00000                      | 180,000.00 |                        |            |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.              |                    |           |      |                                 |            |                                   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number   |  |         |      | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) REILLY CONSTRUCTION CO., INC. |            |                        |            |
|---|--|---------|------|---------------------------------|------------|-----------------------------------|------------|------------------------|------------|
| Item Description  |  |         |      | Unit Price                      | Ext Amount | Unit Price                        | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                   |         |      |                                 |            |                                   |            |                        |            |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |  |         |      |                                 |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |
| 0150  | 2417-1040024   | 130.000 | LF   | 58.00000                        | 7,540.00   | 65.00000                          | 8,450.00   |                        |            |
|   | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA. |         |      |                                 |            |                                   |            |                        |            |
| 0160  | 2417-1040042   | 35.000  | LF   | 100.00000                       | 3,500.00   | 105.00000                         | 3,675.00   |                        |            |
|   | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA. |         |      |                                 |            |                                   |            |                        |            |
| 0170  | 2417-1060024   | 90.000  | LF   | 62.00000                        | 5,580.00   | 75.00000                          | 6,750.00   |                        |            |
|   | CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.  |         |      |                                 |            |                                   |            |                        |            |
| 0180  | 2418-0000010   | 1.000   | EACH | 7,500.00000                     | 7,500.00   | 10,000.00000                      | 10,000.00  |                        |            |
|   | TEMPORARY STREAM DIVERSION                           |         |      |                                 |            |                                   |            |                        |            |
| 0190  | 2501-5775000   | 264.000 | SF   | 40.00000                        | 10,560.00  | 55.00000                          | 14,520.00  |                        |            |
|   | PILES, STEEL SHEET                                   |         |      |                                 |            |                                   |            |                        |            |
| 0200  | 2505-4008120   | 293.300 | LF   | 5.00000                         | 1,466.50   | 10.00000                          | 2,933.00   |                        |            |
|   | REMOVAL OF STEEL BEAM GUARDRAIL                      |         |      |                                 |            |                                   |            |                        |            |
| 0210  | 2506-4984000   | 37.500  | CY   | 250.00000                       | 9,375.00   | 300.00000                         | 11,250.00  |                        |            |
|   | FLOWABLE MORTAR                                      |         |      |                                 |            |                                   |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 81-C081-081

Primary County: SAC

Letting Date: February 15, 2022

| Line No / Item Number   |                    |        |    | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) REILLY CONSTRUCTION CO., INC. |            |                 |            |
|---|--------------------|--------|----|---------------------------------|------------|-----------------------------------|------------|-----------------|------------|
| Item Description  |                    |        |    | Unit Price                      | Ext Amount | Unit Price                        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |        |    |                                 |            |                                   |            |                 |            |
| <b>SECTION: 0001 ITEMS FOR A 12' X 12' X 40'-0 PRECAST CONCRETE BOX CULVERT</b> |                    |        |    |                                 |            | Cat Alt Set:                      |            | Cat Alt Member: |            |
| 0290  | 2602-0000309       | 80.000 | LF | 4.00000                         | 320.00     | 10.00000                          | 800.00     |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.                         |                    |        |    |                                 |            |                                   |            |                 |            |
| <b>Section Totals:</b>  |                    |        |    | \$556,309.10                    |            | \$587,220.00                      |            |                 |            |
| <b>Contract Item Totals</b>   |                    |        |    | \$556,309.10                    |            | \$587,220.00                      |            |                 |            |
| <b>Contract Time Totals</b>   |                    |        |    |                                 |            |                                   |            |                 |            |
| <b>Contract Grand Totals</b>  |                    |        |    | \$556,309.10                    |            | \$587,220.00                      |            |                 |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 308                                       | <b>Contract ID:</b> 82-0806-508               | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> ENDLINE EXCAVATING LLC |                              |
| <b>Contract Period:</b> Start Date: 10/03/22 15 Working Days |   |                              |

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**Project Information:**

|  |                                   |
|--|-----------------------------------|
| <b>Project:</b> MBIN-080-6(508)306--0M-82                        | <b>WorkType:</b> SLOPE PROTECTION |
| <b>County:</b> SCOTT   | <b>Prj Awd Amt:</b> \$25,874.00   |
| <b>Route:</b> I-80   |                                   |
| <b>Location:</b> I-80 over Mississippi River and RR in Le Claire |                                   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 82-0806-508

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |    | (1) ENDLINE EXCAVATING LLC |             | (2) PHOENIX CORPORATION OF THE QUAD CITIES |             | (3) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |             |
|--|--------------------|---------|----|----------------------------|-------------|--|-------------|--|-------------|
| Item Description   |                    |         |    | Unit Price                 | Ext Amount  | Unit Price                                 | Ext Amount  | Unit Price                                       | Ext Amount  |
| Alt Set / Alt Member   | Quantity and Units |         |    |                            |             |  |             |  |             |
| <b>SECTION: 0001 Repairs to a 3483'-2 x 63'-10 Continuous Welded Plate Girder Bridge</b> |                    |         |    |                            |             | <b>Cat Alt Set:</b>                        |             | <b>Cat Alt Member:</b>                           |             |
| 0010   | 2401-6750001       | (1)     | LS | 10,500.00000               | 10,500.00   | 17,500.00000                               | 17,500.00   | 11,000.00000                                     | 11,000.00   |
| REMOVALS, AS PER PLAN  |                    |         |    |                            |             |  |             |  |             |
| 0020   | 2507-2638620       | 332.000 | SY | 32.00000                   | 10,624.00   | 97.00000                                   | 32,204.00   | 98.00000   | 32,536.00   |
| MACADAM STONE SLOPE PROTECTION   |                    |         |    |                            |             |  |             |  |             |
| 0030   | 2533-4980005       | (1)     | LS | 1,500.00000                | 1,500.00    | 6,355.00000                                | 6,355.00    | 17,400.00000                                     | 17,400.00   |
| MOBILIZATION   |                    |         |    |                            |             |  |             |  |             |
| <b>Section Totals:</b>   |                    |         |    |                            | \$22,624.00 |  | \$56,059.00 |  | \$60,936.00 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 82-0806-508

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                              | (1) ENDLINE EXCAVATING LLC |                    | (2) PHOENIX CORPORATION<br>OF THE QUAD CITIES |                    | (3) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |                    |
|---|------------------------------|----------------------------|--------------------|---|--------------------|--|--------------------|
| Alt Set / Alt Member                      | Quantity and Units           | Unit Price                 | Ext Amount         | Unit Price                                    | Ext Amount         | Unit Price   | Ext Amount         |
| <b>SECTION: 0002 Roadway Items</b>        |                              |                            |                    | <b>Cat Alt Set:</b>                           |                    | <b>Cat Alt Member:</b>                                 |                    |
| 0040                                      | 2528-8445110 (1) LS          | 3,250.00000                | 3,250.00           | 4,900.00000                                   | 4,900.00           | 4,000.00000  | 4,000.00           |
|   | TRAFFIC CONTROL              |                            |                    |   |                    |  |                    |
|   | <b>Section Totals:</b>       |                            | \$3,250.00         |   | \$4,900.00         |  | \$4,000.00         |
|   | <b>Contract Item Totals</b>  |                            | <b>\$25,874.00</b> |   | <b>\$60,959.00</b> |  | <b>\$64,936.00</b> |
|   | <b>Contract Time Totals</b>  |                            |                    |   |                    |  |                    |
|   | <b>Contract Grand Totals</b> |                            | <b>\$25,874.00</b> |   | <b>\$60,959.00</b> |  | <b>64,936.00</b>   |

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 82-0806-508

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (4) MILLER TRUCKING &<br>EXCAVATING |            |                     |            |                        |            |
|--|--------------------|---------|----|-------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                          | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Repairs to a 3483'-2 x 63'-10 Continuous Welded Plate Girder Bridge</b> |                    |         |    |                                     |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2401-6750001       | (1)     | LS | 48,500.00000                        | 48,500.00  |                     |            |                        |            |
| REMOVALS, AS PER PLAN  |                    |         |    |                                     |            |                     |            |                        |            |
| 0020   | 2507-2638620       | 332.000 | SY | 95.00000                            | 31,540.00  |                     |            |                        |            |
| MACADAM STONE SLOPE PROTECTION   |                    |         |    |                                     |            |                     |            |                        |            |
| 0030   | 2533-4980005       | (1)     | LS | 7,500.00000                         | 7,500.00   |                     |            |                        |            |
| MOBILIZATION   |                    |         |    |                                     |            |                     |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    |                                     |            |                     |            | <b>\$87,540.00</b>     |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 82-0806-508

Primary County: SCOTT

Letting Date: February 15, 2022

| Line No / Item Number              |                     |  |  | (4) MILLER TRUCKING & EXCAVATING |            |                     |            |                        |            |
|------------------------------------|---------------------|--|--|----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                   |                     |  |  | Unit Price                       | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |  |  |                                  |            |                     |            |                        |            |
| <b>SECTION: 0002 Roadway Items</b> |                     |  |  |                                  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0040                               | 2528-8445110 (1) LS |  |  | 9,500.00000                      | 9,500.00   |                     |            |                        |            |
| TRAFFIC CONTROL                    |                     |  |  |                                  |            |                     |            |                        |            |
| <b>Section Totals:</b>             |                     |  |  |                                  |            |                     |            |                        |            |
|                                    |                     |  |  |                                  |            |                     |            |                        |            |
| <b>Contract Item Totals</b>        |                     |  |  |                                  |            |                     |            |                        |            |
|                                    |                     |  |  |                                  |            |                     |            |                        |            |
| <b>Contract Time Totals</b>        |                     |  |  |                                  |            |                     |            |                        |            |
|                                    |                     |  |  |                                  |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>       |                     |  |  |                                  |            |                     |            |                        |            |
|                                    |                     |  |  |                                  |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 309                                       | <b>Contract ID:</b> 85-C085-168                  | <b>Primary County:</b> STORY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> ROGNES BROS. EXCAV., INC. |                              |
| <b>Contract Period:</b> Start Date: 08/01/22 40 Working Days |  |                              |

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## Project Information:

|   |                                 |
|---|---------------------------------|
| <b>Project:</b> FM-C085(167)--55-85                                 | <b>WorkType:</b> PIPE CULVERTS  |
| <b>County:</b> STORY  | <b>Prj Awd Amt:</b> \$71,080.60 |
| <b>Route:</b> 290TH STREET  |                                 |
| <b>Location:</b> On 290th St., Over Ruppel Creek, NW1/4 S11 T82 R22 |                                 |

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> FM-C085(168)--55-85                          | <b>WorkType:</b> PIPE CULVERTS  |
| <b>County:</b> STORY   | <b>Prj Awd Amt:</b> \$93,096.70 |
| <b>Route:</b> 290TH STREET                                   |                                 |
| <b>Location:</b> On 290TH ST, Over Rock Creek, NW S7 T82 R21 |                                 |



**Project(s) and Vendor Ranking**

**Call Order:** 309

**Contract ID:** 85-C085-168

**Primary County:** STORY

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** ROGNES BROS. EXCAV., INC.

**Contract Period:** Start Date: 08/01/22 40 Working Days

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |             | (1) ROGNES BROS. EXCAVATING, INC. |             | (2) REILLY CONSTRUCTION CO., INC. |             | (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                    |  |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |                    |            |             |                                   |             | <b>Cat Alt Set:</b>               |             | <b>Cat Alt Member:</b>        |  |
| 0010   | 2101-0850001       | 0.300 ACRE | 2,500.00000 | 750.00                            | 2,500.00000 | 750.00                            | 9,500.00000 | 2,850.00                      |  |
| CLEARING AND GRUBBING  |                    |            |             |                                   |             |                                   |             |                               |  |
| 0020   | 2102-2710070       | 93.400 CY  | 13.00000    | 1,214.20                          | 12.00000    | 1,120.80                          | 6.75000     | 630.45                        |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |            |             |                                   |             |                                   |             |                               |  |
| 0030   | 2104-2710020       | 34.500 CY  | 13.00000    | 448.50                            | 12.00000    | 414.00                            | 14.50000    | 500.25                        |  |
| EXCAVATION, CLASS 10, CHANNEL  |                    |            |             |                                   |             |                                   |             |                               |  |
| 0040   | 2105-8425015       | 26.600 CY  | 13.00000    | 345.80                            | 12.00000    | 319.20                            | 20.00000    | 532.00                        |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |            |             |                                   |             |                                   |             |                               |  |
| 0050   | 2110-3825010       | 26.000 TON | 36.00000    | 936.00                            | 50.00000    | 1,300.00                          | 44.25000    | 1,150.50                      |  |
| GRANULAR MATERIAL  |                    |            |             |                                   |             |                                   |             |                               |  |
| 0060   | 2401-6745650       | (1) LS     | 5,750.00000 | 5,750.00                          | 4,500.00000 | 4,500.00                          | 3,750.00000 | 3,750.00                      |  |
| REMOVAL OF EXISTING STRUCTURES   |                    |            |             |                                   |             |                                   |             |                               |  |
| 0070   | 2402-2720000       | 57.300 CY  | 13.00000    | 744.90                            | 12.00000    | 687.60                            | 13.25000    | 759.23                        |  |
| EXCAVATION, CLASS 20   |                    |            |             |                                   |             |                                   |             |                               |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |   |        |      | (1) ROGNES BROS. EXCAVATING, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |            | (3) PETERSON CONTRACTORS INC. |            |
|--|---|--------|------|-----------------------------------|------------|-----------------------------------|------------|-------------------------------|------------|
| Item Description   |   |        |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units  |        |      |                                   |            |                                   |            |                               |            |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |   |        |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>        |            |
| 0080   | 2415-2111004  | 34.000 | LF   | 975.00000                         | 33,150.00  | 900.00000                         | 30,600.00  | 900.00000                     | 30,600.00  |
|  | PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.                      |        |      |                                   |            |                                   |            |                               |            |
| 0090   | 2415-2201004  | 2.000  | EACH | 8,750.00000                       | 17,500.00  | 8,500.00000                       | 17,000.00  | 10,325.00000                  | 20,650.00  |
|  | PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT. |        |      |                                   |            |                                   |            |                               |            |
| 0100   | 2435-0251218  | 1.000  | EACH | 1,500.00000                       | 1,500.00   | 2,500.00000                       | 2,500.00   | 3,850.00000                   | 3,850.00   |
|  | INTAKE, SW-512, 18 IN.  |        |      |                                   |            |                                   |            |                               |            |
| 0110   | 2502-8212112  | 14.000 | LF   | 52.00000                          | 728.00     | 55.00000                          | 770.00     | 45.00000                      | 630.00     |
|  | SUBDRAIN, PLASTIC PIPE, 12 IN.                                    |        |      |                                   |            |                                   |            |                               |            |
| 0120   | 2507-3250005  | 82.500 | SY   | 4.00000                           | 330.00     | 5.00000                           | 412.50     | 5.00000                       | 412.50     |
|  | ENGINEERING FABRIC  |        |      |                                   |            |                                   |            |                               |            |
| 0130   | 2507-6800061  | 39.800 | TON  | 65.00000                          | 2,587.00   | 60.00000                          | 2,388.00   | 60.00000                      | 2,388.00   |
|  | REVETMENT, CLASS E  |        |      |                                   |            |                                   |            |                               |            |
| 0140   | 2510-6750600  | 1.000  | EACH | 200.00000                         | 200.00     | 500.00000                         | 500.00     | 800.00000                     | 800.00     |
|  | REMOVAL OF INTAKES AND UTILITY ACCESSES                           |        |      |                                   |            |                                   |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |       |            | (1) ROGNES BROS. EXCAVATING, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |            | (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                    |          |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |                    |       |            |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>        |          |
| 0150   | 2528-2518000       | 4.000 | EACH       | 75.00000                          | 300.00     | 100.00000                         | 400.00     | 75.00000                      | 300.00   |
| SAFETY CLOSURE   |                    |       |            |                                   |            |                                   |            |                               |          |
| 0160   | 2528-8445110       | (1)   | LS         | 1,500.00000                       | 1,500.00   | 2,000.00000                       | 2,000.00   | 2,500.00000                   | 2,500.00 |
| TRAFFIC CONTROL  |                    |       |            |                                   |            |                                   |            |                               |          |
| 0170   | 2533-4980005       | (1)   | LS         | 3,000.00000                       | 3,000.00   | 6,000.00000                       | 6,000.00   | 6,500.00000                   | 6,500.00 |
| MOBILIZATION   |                    |       |            |                                   |            |                                   |            |                               |          |
| 0180   | 2599-9999003       | 7.400 | CY         | 13.00000                          | 96.20      | 50.00000                          | 370.00     | 75.00000                      | 555.00   |
| ('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE                       |                    |       |            |                                   |            |                                   |            |                               |          |
| <b>Section Totals:</b>   |                    |       |            | \$71,080.60                       |            | \$72,032.10                       |            | \$79,357.93                   |          |



Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |            | (1) ROGNES BROS. EXCAVATING, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |            | (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                    |          |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |                    |         |            |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>        |          |
| 0190   | 2101-0850001       | 0.300   | ACRE       | 2,500.00000                       | 750.00     | 2,500.00000                       | 750.00     | 9,500.00000                   | 2,850.00 |
| CLEARING AND GRUBBING  |                    |         |            |                                   |            |                                   |            |                               |          |
| 0200   | 2102-2710070       | 193.400 | CY         | 13.00000                          | 2,514.20   | 12.00000                          | 2,320.80   | 12.50000                      | 2,417.50 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |         |            |                                   |            |                                   |            |                               |          |
| 0210   | 2104-2710020       | 32.800  | CY         | 13.00000                          | 426.40     | 12.00000                          | 393.60     | 15.00000                      | 492.00   |
| EXCAVATION, CLASS 10, CHANNEL  |                    |         |            |                                   |            |                                   |            |                               |          |
| 0220   | 2105-8425015       | 76.000  | CY         | 13.00000                          | 988.00     | 12.00000                          | 912.00     | 12.50000                      | 950.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |         |            |                                   |            |                                   |            |                               |          |
| 0230   | 2110-3825010       | 38.000  | TON        | 36.00000                          | 1,368.00   | 50.00000                          | 1,900.00   | 44.50000                      | 1,691.00 |
| GRANULAR MATERIAL  |                    |         |            |                                   |            |                                   |            |                               |          |
| 0240   | 2401-6745650       | (1)     | LS         | 5,750.00000                       | 5,750.00   | 4,500.00000                       | 4,500.00   | 4,500.00000                   | 4,500.00 |
| REMOVAL OF EXISTING STRUCTURES   |                    |         |            |                                   |            |                                   |            |                               |          |
| 0250   | 2402-2720000       | 80.600  | CY         | 13.00000                          | 1,047.80   | 12.00000                          | 967.20     | 13.75000                      | 1,108.25 |
| EXCAVATION, CLASS 20   |                    |         |            |                                   |            |                                   |            |                               |          |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |   |         |      | (1) ROGNES BROS. EXCAVATING, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |            | (3) PETERSON CONTRACTORS INC. |            |
|--|---|---------|------|-----------------------------------|------------|-----------------------------------|------------|-------------------------------|------------|
| Item Description   |   |         |      | Unit Price                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units  |         |      |                                   |            |                                   |            |                               |            |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |   |         |      |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>        |            |
| 0260   | 2402-2720100  | 39.200  | CY   | 13.00000                          | 509.60     | 12.00000                          | 470.40     | 13.75000                      | 539.00     |
|  | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                    |         |      |                                   |            |                                   |            |                               |            |
| 0270   | 2415-2111005  | 40.000  | LF   | 995.00000                         | 39,800.00  | 925.00000                         | 37,000.00  | 930.00000                     | 37,200.00  |
|  | PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.                      |         |      |                                   |            |                                   |            |                               |            |
| 0280   | 2415-2201005  | 2.000   | EACH | 11,250.00000                      | 22,500.00  | 11,500.00000                      | 23,000.00  | 13,075.00000                  | 26,150.00  |
|  | PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT. |         |      |                                   |            |                                   |            |                               |            |
| 0290   | 2502-8215824  | 60.000  | LF   | 68.00000                          | 4,080.00   | 60.00000                          | 3,600.00   | 48.00000                      | 2,880.00   |
|  | SUBDRAIN, TILE, 24 IN. DIA.                                       |         |      |                                   |            |                                   |            |                               |            |
| 0300   | 2502-8221305  | 1.000   | EACH | 1,250.00000                       | 1,250.00   | 1,500.00000                       | 1,500.00   | 1,200.00000                   | 1,200.00   |
|  | SUBDRAIN OUTLET, DR-305   |         |      |                                   |            |                                   |            |                               |            |
| 0310   | 2507-3250005  | 120.600 | SY   | 4.00000                           | 482.40     | 5.00000                           | 603.00     | 5.00000                       | 603.00     |
|  | ENGINEERING FABRIC  |         |      |                                   |            |                                   |            |                               |            |
| 0320   | 2507-6800061  | 68.400  | TON  | 65.00000                          | 4,446.00   | 60.00000                          | 4,104.00   | 60.50000                      | 4,138.20   |
|  | REVTMENT, CLASS E   |         |      |                                   |            |                                   |            |                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |            | (1) ROGNES BROS. EXCAVATING, INC. |            | (2) REILLY CONSTRUCTION CO., INC. |            | (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                    |          |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |                    |        |            |                                   |            | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>        |          |
| 0330   | 2528-2518000       | 4.000  | EACH       | 75.00000                          | 300.00     | 100.00000                         | 400.00     | 75.00000                      | 300.00   |
| SAFETY CLOSURE   |                    |        |            |                                   |            |                                   |            |                               |          |
| 0340   | 2528-8445110       | (1)    | LS         | 1,500.00000                       | 1,500.00   | 2,000.00000                       | 2,000.00   | 2,500.00000                   | 2,500.00 |
| TRAFFIC CONTROL  |                    |        |            |                                   |            |                                   |            |                               |          |
| 0350   | 2533-4980005       | (1)    | LS         | 3,000.00000                       | 3,000.00   | 6,000.00000                       | 6,000.00   | 6,500.00000                   | 6,500.00 |
| MOBILIZATION   |                    |        |            |                                   |            |                                   |            |                               |          |
| 0360   | 2599-9999003       | 91.100 | CY         | 13.00000                          | 1,184.30   | 50.00000                          | 4,555.00   | 20.00000                      | 1,822.00 |
| ('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE                       |                    |        |            |                                   |            |                                   |            |                               |          |
| 0370   | 2602-0000312       | 80.000 | LF         | 15.00000                          | 1,200.00   | 10.00000                          | 800.00     | 10.00000                      | 800.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                             |                    |        |            |                                   |            |                                   |            |                               |          |
| <b>Section Totals:</b>   |                    |        |            | \$93,096.70                       |            | \$95,776.00                       |            | \$98,640.95                   |          |
| <b>Contract Item Totals</b>  |                    |        |            | <b>\$164,177.30</b>               |            | <b>\$167,808.10</b>               |            | <b>\$177,998.88</b>           |          |
| <b>Contract Time Totals</b>  |                    |        |            |                                   |            |                                   |            |                               |          |
| <b>Contract Grand Totals</b>   |                    |        |            | <b>\$164,177.30</b>               |            | <b>\$167,808.10</b>               |            | <b>177,998.88</b>             |          |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |      | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) DIRTY30 EXCAVATING & TRUCKING LLC |            | (6) 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 |        |      |                                 |            |                                       |            |                                |            |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |                    |        |      |                                 |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b>         |            |
| 0010   | 2101-0850001       | 0.300  | ACRE | 5,200.00000                     | 1,560.00   | 20,000.00000                          | 6,000.00   | 2,664.00000                    | 799.20     |
| CLEARING AND GRUBBING  |                    |        |      |                                 |            |                                       |            |                                |            |
| 0020   | 2102-2710070       | 93.400 | CY   | 65.00000                        | 6,071.00   | 22.00000                              | 2,054.80   | 17.00000                       | 1,587.80   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |        |      |                                 |            |                                       |            |                                |            |
| 0030   | 2104-2710020       | 34.500 | CY   | 22.00000                        | 759.00     | 73.00000                              | 2,518.50   | 23.00000                       | 793.50     |
| EXCAVATION, CLASS 10, CHANNEL  |                    |        |      |                                 |            |                                       |            |                                |            |
| 0040   | 2105-8425015       | 26.600 | CY   | 10.00000                        | 266.00     | 38.00000                              | 1,010.80   | 30.00000                       | 798.00     |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |        |      |                                 |            |                                       |            |                                |            |
| 0050   | 2110-3825010       | 26.000 | TON  | 42.00000                        | 1,092.00   | 39.00000                              | 1,014.00   | 116.00000                      | 3,016.00   |
| GRANULAR MATERIAL  |                    |        |      |                                 |            |                                       |            |                                |            |
| 0060   | 2401-6745650       | (1)    | LS   | 5,800.00000                     | 5,800.00   | 5,000.00000                           | 5,000.00   | 13,525.00000                   | 13,525.00  |
| REMOVAL OF EXISTING STRUCTURES   |                    |        |      |                                 |            |                                       |            |                                |            |
| 0070   | 2402-2720000       | 57.300 | CY   | 86.00000                        | 4,927.80   | 75.00000                              | 4,297.50   | 51.00000                       | 2,922.30   |
| EXCAVATION, CLASS 20   |                    |        |      |                                 |            |                                       |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |   |        |      | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) DIRTY30 EXCAVATING & TRUCKING LLC |            | (6) 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  |        |      |                                 |            |                                       |            |                                |            |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |   |        |      |                                 |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b>         |            |
| 0080   | 2415-2111004  | 34.000 | LF   | 1,300.00000                     | 44,200.00  | 1,200.00000                           | 40,800.00  | 1,295.00000                    | 44,030.00  |
|  | PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.                      |        |      |                                 |            |                                       |            |                                |            |
| 0090   | 2415-2201004  | 2.000  | EACH | 11,500.00000                    | 23,000.00  | 18,000.00000                          | 36,000.00  | 11,025.00000                   | 22,050.00  |
|  | PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT. |        |      |                                 |            |                                       |            |                                |            |
| 0100   | 2435-0251218  | 1.000  | EACH | 2,100.00000                     | 2,100.00   | 1,800.00000                           | 1,800.00   | 2,500.00000                    | 2,500.00   |
|  | INTAKE, SW-512, 18 IN.  |        |      |                                 |            |                                       |            |                                |            |
| 0110   | 2502-8212112  | 14.000 | LF   | 38.00000                        | 532.00     | 15.00000                              | 210.00     | 155.00000                      | 2,170.00   |
|  | SUBDRAIN, PLASTIC PIPE, 12 IN.                                    |        |      |                                 |            |                                       |            |                                |            |
| 0120   | 2507-3250005  | 82.500 | SY   | 5.00000                         | 412.50     | 13.00000                              | 1,072.50   | 8.00000                        | 660.00     |
|  | ENGINEERING FABRIC  |        |      |                                 |            |                                       |            |                                |            |
| 0130   | 2507-6800061  | 39.800 | TON  | 60.00000                        | 2,388.00   | 75.00000                              | 2,985.00   | 97.00000                       | 3,860.60   |
|  | REVETMENT, CLASS E  |        |      |                                 |            |                                       |            |                                |            |
| 0140   | 2510-6750600  | 1.000  | EACH | 450.00000                       | 450.00     | 600.00000                             | 600.00     | 900.00000                      | 900.00     |
|  | REMOVAL OF INTAKES AND UTILITY ACCESSES                           |        |      |                                 |            |                                       |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |  |       |      | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) DIRTY30 EXCAVATING & TRUCKING LLC |            | (6) 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   |       |      |                                 |            |                                       |            |                                |            |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |  |       |      |                                 |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b>         |            |
| 0150   | 2528-2518000   | 4.000 | EACH | 100.00000                       | 400.00     | 150.00000                             | 600.00     | 101.00000                      | 404.00     |
|  | SAFETY CLOSURE   |       |      |                                 |            |                                       |            |                                |            |
| 0160   | 2528-8445110   | (1)   | LS   | 1,750.00000                     | 1,750.00   | 2,000.00000                           | 2,000.00   | 1,768.00000                    | 1,768.00   |
|  | TRAFFIC CONTROL  |       |      |                                 |            |                                       |            |                                |            |
| 0170   | 2533-4980005   | (1)   | LS   | 6,600.00000                     | 6,600.00   | 10,000.00000                          | 10,000.00  | 12,760.20000                   | 12,760.20  |
|  | MOBILIZATION   |       |      |                                 |            |                                       |            |                                |            |
| 0180   | 2599-9999003   | 7.400 | CY   | 35.00000                        | 259.00     | 300.00000                             | 2,220.00   | 121.00000                      | 895.40     |
|  | ('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE |       |      |                                 |            |                                       |            |                                |            |
| <b>Section Totals:</b>   |  |       |      | \$102,567.30                    |            | \$120,183.10                          |            | \$115,440.00                   |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |            | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) DIRTY30 EXCAVATING & TRUCKING LLC |            | (6) 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 | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price                            | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |                    |            |            |                                 |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b>         |            |
| 0190   | 2101-0850001       | 0.300      | ACRE       | 5,000.00000                     | 1,500.00   | 20,000.00000                          | 6,000.00   | 2,664.00000                    | 799.20     |
| CLEARING AND GRUBBING  |                    |            |            |                                 |            |                                       |            |                                |            |
| 0200   | 2102-2710070       | 193.400    | CY         | 32.00000                        | 6,188.80   | 26.00000                              | 5,028.40   | 17.00000                       | 3,287.80   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |            |            |                                 |            |                                       |            |                                |            |
| 0210   | 2104-2710020       | 32.800     | CY         | 22.00000                        | 721.60     | 61.00000                              | 2,000.80   | 23.00000                       | 754.40     |
| EXCAVATION, CLASS 10, CHANNEL  |                    |            |            |                                 |            |                                       |            |                                |            |
| 0220   | 2105-8425015       | 76.000     | CY         | 10.00000                        | 760.00     | 15.00000                              | 1,140.00   | 21.00000                       | 1,596.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |            |            |                                 |            |                                       |            |                                |            |
| 0230   | 2110-3825010       | 38.000     | TON        | 42.00000                        | 1,596.00   | 35.00000                              | 1,330.00   | 104.00000                      | 3,952.00   |
| GRANULAR MATERIAL  |                    |            |            |                                 |            |                                       |            |                                |            |
| 0240   | 2401-6745650       | (1)        | LS         | 7,000.00000                     | 7,000.00   | 5,000.00000                           | 5,000.00   | 16,325.00000                   | 16,325.00  |
| REMOVAL OF EXISTING STRUCTURES   |                    |            |            |                                 |            |                                       |            |                                |            |
| 0250   | 2402-2720000       | 80.600     | CY         | 86.00000                        | 6,931.60   | 31.00000                              | 2,498.60   | 46.00000                       | 3,707.60   |
| EXCAVATION, CLASS 20   |                    |            |            |                                 |            |                                       |            |                                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |            | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) DIRTY30 EXCAVATING & TRUCKING LLC |            | (6) 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 | Unit Price | Ext Amount | Unit Price                      | Ext Amount | Unit Price                            | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |                    |            |            |                                 |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b>         |            |
| 0260   | 2402-2720100       | 39.200     | CY         | 10.00000                        | 392.00     | 65.00000                              | 2,548.00   | 41.00000                       | 1,607.20   |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                                       |                    |            |            |                                 |            |                                       |            |                                |            |
| 0270   | 2415-2111005       | 40.000     | LF         | 1,350.00000                     | 54,000.00  | 1,000.00000                           | 40,000.00  | 1,273.00000                    | 50,920.00  |
| PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.   |                    |            |            |                                 |            |                                       |            |                                |            |
| 0280   | 2415-2201005       | 2.000      | EACH       | 13,500.00000                    | 27,000.00  | 15,000.00000                          | 30,000.00  | 13,472.00000                   | 26,944.00  |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.                    |                    |            |            |                                 |            |                                       |            |                                |            |
| 0290   | 2502-8215824       | 60.000     | LF         | 48.00000                        | 2,880.00   | 35.00000                              | 2,100.00   | 101.00000                      | 6,060.00   |
| SUBDRAIN, TILE, 24 IN. DIA.  |                    |            |            |                                 |            |                                       |            |                                |            |
| 0300   | 2502-8221305       | 1.000      | EACH       | 1,050.00000                     | 1,050.00   | 1,200.00000                           | 1,200.00   | 1,415.00000                    | 1,415.00   |
| SUBDRAIN OUTLET, DR-305  |                    |            |            |                                 |            |                                       |            |                                |            |
| 0310   | 2507-3250005       | 120.600    | SY         | 5.00000                         | 603.00     | 13.00000                              | 1,567.80   | 8.00000                        | 964.80     |
| ENGINEERING FABRIC   |                    |            |            |                                 |            |                                       |            |                                |            |
| 0320   | 2507-6800061       | 68.400     | TON        | 60.00000                        | 4,104.00   | 75.00000                              | 5,130.00   | 80.00000                       | 5,472.00   |
| REVTMENT, CLASS E  |                    |            |            |                                 |            |                                       |            |                                |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |      | (4) PROGRESSIVE STRUCTURES, LLC |            | (5) DIRTY30 EXCAVATING & TRUCKING LLC |            | (6) 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 |        |      |                                 |            |                                       |            |                                |            |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |                    |        |      |                                 |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b>         |            |
| 0330   | 2528-2518000       | 4.000  | EACH | 100.00000                       | 400.00     | 150.00000                             | 600.00     | 101.00000                      | 404.00     |
| SAFETY CLOSURE   |                    |        |      |                                 |            |                                       |            |                                |            |
| 0340   | 2528-8445110       | (1)    | LS   | 1,750.00000                     | 1,750.00   | 2,000.00000                           | 2,000.00   | 1,768.00000                    | 1,768.00   |
| TRAFFIC CONTROL  |                    |        |      |                                 |            |                                       |            |                                |            |
| 0350   | 2533-4980005       | (1)    | LS   | 6,000.00000                     | 6,000.00   | 10,000.00000                          | 10,000.00  | 12,444.80000                   | 12,444.80  |
| MOBILIZATION   |                    |        |      |                                 |            |                                       |            |                                |            |
| 0360   | 2599-9999003       | 91.100 | CY   | 33.00000                        | 3,006.30   | 25.00000                              | 2,277.50   | 32.00000                       | 2,915.20   |
| ('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE                       |                    |        |      |                                 |            |                                       |            |                                |            |
| 0370   | 2602-0000312       | 80.000 | LF   | 7.50000                         | 600.00     | 4.00000                               | 320.00     | 6.00000                        | 480.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                             |                    |        |      |                                 |            |                                       |            |                                |            |
| <b>Section Totals:</b>   |                    |        |      | \$126,483.30                    |            | \$120,741.10                          |            | \$141,817.00                   |            |
| <b>Contract Item Totals</b>  |                    |        |      | <b>\$229,050.60</b>             |            | <b>\$240,924.20</b>                   |            | <b>\$257,257.00</b>            |            |
| <b>Contract Time Totals</b>  |                    |        |      |                                 |            |                                       |            |                                |            |
| <b>Contract Grand Totals</b>   |                    |        |      | <b>\$229,050.60</b>             |            | <b>\$240,924.20</b>                   |            | <b>257,257.00</b>              |            |

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number                    |                    |        |      | (7) LODGE CONSTRUCTION INC.  |            |            |            |                     |            |                        |  |
|--|--------------------|--------|------|--|------------|------------|------------|---------------------|------------|------------------------|--|
| Item Description                         |                    |        |      | Unit Price   | Ext Amount | Unit Price | Ext Amount | Unit Price          | Ext Amount |                        |  |
| Alt Set / Alt Member                     | Quantity and Units |        |      | Unit Price   | Ext Amount | Unit Price | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001</b>                     |                    |        |      | <b>(Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |            |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010                                     | 2101-0850001       | 0.300  | ACRE | 6,000.00000  | 1,800.00   |            |            |                     |            |                        |  |
| CLEARING AND GRUBBING                    |                    |        |      |  |            |            |            |                     |            |                        |  |
| 0020                                     | 2102-2710070       | 93.400 | CY   | 50.00000   | 4,670.00   |            |            |                     |            |                        |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW |                    |        |      |  |            |            |            |                     |            |                        |  |
| 0030                                     | 2104-2710020       | 34.500 | CY   | 40.00000   | 1,380.00   |            |            |                     |            |                        |  |
| EXCAVATION, CLASS 10, CHANNEL            |                    |        |      |  |            |            |            |                     |            |                        |  |
| 0040                                     | 2105-8425015       | 26.600 | CY   | 60.00000   | 1,596.00   |            |            |                     |            |                        |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD       |                    |        |      |  |            |            |            |                     |            |                        |  |
| 0050                                     | 2110-3825010       | 26.000 | TON  | 70.00000   | 1,820.00   |            |            |                     |            |                        |  |
| GRANULAR MATERIAL                        |                    |        |      |  |            |            |            |                     |            |                        |  |
| 0060                                     | 2401-6745650       | (1)    | LS   | 10,500.00000   | 10,500.00  |            |            |                     |            |                        |  |
| REMOVAL OF EXISTING STRUCTURES           |                    |        |      |  |            |            |            |                     |            |                        |  |
| 0070                                     | 2402-2720000       | 57.300 | CY   | 50.00000   | 2,865.00   |            |            |                     |            |                        |  |
| EXCAVATION, CLASS 20                     |                    |        |      |  |            |            |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |        |      | (7) LODGE CONSTRUCTION INC. |            |                     |            |                        |            |
|--|--------------------|--------|------|-----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |        |      | Unit Price                  | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |        |      | Unit Price                  | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |                    |        |      |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2415-2111004       | 34.000 | LF   | 1,500.00000                 | 51,000.00  |                     |            |                        |            |
| PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.   |                    |        |      |                             |            |                     |            |                        |            |
| 0090   | 2415-2201004       | 2.000  | EACH | 13,000.00000                | 26,000.00  |                     |            |                        |            |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.                    |                    |        |      |                             |            |                     |            |                        |            |
| 0100   | 2435-0251218       | 1.000  | EACH | 4,000.00000                 | 4,000.00   |                     |            |                        |            |
| INTAKE, SW-512, 18 IN.   |                    |        |      |                             |            |                     |            |                        |            |
| 0110   | 2502-8212112       | 14.000 | LF   | 45.00000                    | 630.00     |                     |            |                        |            |
| SUBDRAIN, PLASTIC PIPE, 12 IN.   |                    |        |      |                             |            |                     |            |                        |            |
| 0120   | 2507-3250005       | 82.500 | SY   | 7.00000                     | 577.50     |                     |            |                        |            |
| ENGINEERING FABRIC   |                    |        |      |                             |            |                     |            |                        |            |
| 0130   | 2507-6800061       | 39.800 | TON  | 80.00000                    | 3,184.00   |                     |            |                        |            |
| REVETMENT, CLASS E   |                    |        |      |                             |            |                     |            |                        |            |
| 0140   | 2510-6750600       | 1.000  | EACH | 1,050.00000                 | 1,050.00   |                     |            |                        |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSES  |                    |        |      |                             |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |       |      | (7) LODGE 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             | Ext Amount |
| <b>SECTION: 0001 (Items for a 10' x 4' x 34' Precast Concrete Box Culvert - (167</b> |                    |       |      |                             |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0150   | 2528-2518000       | 4.000 | EACH | 125.00000                   | 500.00       |                     |            |                        |            |
| SAFETY CLOSURE   |                    |       |      |                             |              |                     |            |                        |            |
| 0160   | 2528-8445110       | (1)   | LS   | 2,500.00000                 | 2,500.00     |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |       |      |                             |              |                     |            |                        |            |
| 0170   | 2533-4980005       | (1)   | LS   | 10,000.00000                | 10,000.00    |                     |            |                        |            |
| MOBILIZATION   |                    |       |      |                             |              |                     |            |                        |            |
| 0180   | 2599-9999003       | 7.400 | CY   | 100.00000                   | 740.00       |                     |            |                        |            |
| ('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE                       |                    |       |      |                             |              |                     |            |                        |            |
| <b>Section Totals:</b>   |                    |       |      |                             | \$124,812.50 |                     |            |                        |            |

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    | Item Description |            | (7) LODGE CONSTRUCTION INC. |            |                     |            |                        |            |
|--|--------------------|------------------|------------|-----------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |                    |                  |            |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0190   | 2101-0850001       | 0.300            | ACRE       | 6,000.00000                 | 1,800.00   |                     |            |                        |            |
| CLEARING AND GRUBBING  |                    |                  |            |                             |            |                     |            |                        |            |
| 0200   | 2102-2710070       | 193.400          | CY         | 27.00000                    | 5,221.80   |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW   |                    |                  |            |                             |            |                     |            |                        |            |
| 0210   | 2104-2710020       | 32.800           | CY         | 40.00000                    | 1,312.00   |                     |            |                        |            |
| EXCAVATION, CLASS 10, CHANNEL  |                    |                  |            |                             |            |                     |            |                        |            |
| 0220   | 2105-8425015       | 76.000           | CY         | 40.00000                    | 3,040.00   |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |                    |                  |            |                             |            |                     |            |                        |            |
| 0230   | 2110-3825010       | 38.000           | TON        | 70.00000                    | 2,660.00   |                     |            |                        |            |
| GRANULAR MATERIAL  |                    |                  |            |                             |            |                     |            |                        |            |
| 0240   | 2401-6745650       | (1)              | LS         | 10,500.00000                | 10,500.00  |                     |            |                        |            |
| REMOVAL OF EXISTING STRUCTURES   |                    |                  |            |                             |            |                     |            |                        |            |
| 0250   | 2402-2720000       | 80.600           | CY         | 50.00000                    | 4,030.00   |                     |            |                        |            |
| EXCAVATION, CLASS 20   |                    |                  |            |                             |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |                    |         |            | (7) LODGE CONSTRUCTION INC. |            |                     |            |                        |  |
|--|--------------------|---------|------------|-----------------------------|------------|---------------------|------------|------------------------|--|
| Item Description   |                    |         |            |                             |            |                     |            |                        |  |
| Alt Set / Alt Member   | Quantity and Units |         | Unit Price | Ext Amount                  | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |                    |         |            |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0260   | 2402-2720100       | 39.200  | CY         | 50.00000                    | 1,960.00   |                     |            |                        |  |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                                       |                    |         |            |                             |            |                     |            |                        |  |
| 0270   | 2415-2111005       | 40.000  | LF         | 1,600.00000                 | 64,000.00  |                     |            |                        |  |
| PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.   |                    |         |            |                             |            |                     |            |                        |  |
| 0280   | 2415-2201005       | 2.000   | EACH       | 16,000.00000                | 32,000.00  |                     |            |                        |  |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.                    |                    |         |            |                             |            |                     |            |                        |  |
| 0290   | 2502-8215824       | 60.000  | LF         | 49.00000                    | 2,940.00   |                     |            |                        |  |
| SUBDRAIN, TILE, 24 IN. DIA.  |                    |         |            |                             |            |                     |            |                        |  |
| 0300   | 2502-8221305       | 1.000   | EACH       | 650.00000                   | 650.00     |                     |            |                        |  |
| SUBDRAIN OUTLET, DR-305  |                    |         |            |                             |            |                     |            |                        |  |
| 0310   | 2507-3250005       | 120.600 | SY         | 7.00000                     | 844.20     |                     |            |                        |  |
| ENGINEERING FABRIC   |                    |         |            |                             |            |                     |            |                        |  |
| 0320   | 2507-6800061       | 68.400  | TON        | 80.00000                    | 5,472.00   |                     |            |                        |  |
| REVTMENT, CLASS E  |                    |         |            |                             |            |                     |            |                        |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 309

Contract ID: 85-C085-168

Primary County: STORY

Letting Date: February 15, 2022

| Line No / Item Number  |  |        |      | (7) LODGE CONSTRUCTION INC. |            |                     |            |                        |            |
|--|--|--------|------|-----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |  |        |      | Unit Price                  | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units   |        |      |                             |            |                     |            |                        |            |
| <b>SECTION: 0002 (Items for a 10' x 5' x 40' Precast Concrete Box Culvert - (168</b> |  |        |      |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0330   | 2528-2518000   | 4.000  | EACH | 125.00000                   | 500.00     |                     |            |                        |            |
|  | SAFETY CLOSURE   |        |      |                             |            |                     |            |                        |            |
| 0340   | 2528-8445110   | (1)    | LS   | 2,000.00000                 | 2,000.00   |                     |            |                        |            |
|  | TRAFFIC CONTROL  |        |      |                             |            |                     |            |                        |            |
| 0350   | 2533-4980005   | (1)    | LS   | 10,000.00000                | 10,000.00  |                     |            |                        |            |
|  | MOBILIZATION   |        |      |                             |            |                     |            |                        |            |
| 0360   | 2599-9999003   | 91.100 | CY   | 48.00000                    | 4,372.80   |                     |            |                        |            |
|  | ('CUBIC YARDS' ITEM) REVETMENT, REMOVE, STOCKPILE, AND DISPOSE |        |      |                             |            |                     |            |                        |            |
| 0370   | 2602-0000312   | 80.000 | LF   | 6.00000                     | 480.00     |                     |            |                        |            |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.       |        |      |                             |            |                     |            |                        |            |
| <b>Section Totals:</b>   |  |        |      |                             |            | \$153,782.80        |            |                        |            |
| <b>Contract Item Totals</b>  |  |        |      |                             |            | <b>\$278,595.30</b> |            |                        |            |
| <b>Contract Time Totals</b>  |  |        |      |                             |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>   |  |        |      |                             |            | <b>\$278,595.30</b> |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 310                                       | <b>Contract ID:</b> 98-0352-506                       | <b>Primary County:</b> WORTH |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NELSON & ROCK CONTRACTING, INC |                              |
| <b>Contract Period:</b> Start Date: 10/03/22 15 Working Days |   |                              |

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**Project Information:**

|   |                                   |
|---|-----------------------------------|
| <b>Project:</b> MBIN-035-2(506)213--0M-98       | <b>WorkType:</b> SLOPE PROTECTION |
| <b>County:</b> WORTH                            | <b>Prj Awd Amt:</b> \$37,206.00   |
| <b>Route:</b> I-35                              |                                   |
| <b>Location:</b> 450th St 2.0 mi S of Co Rd 105 |                                   |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 98-0352-506

Primary County: WORTH

Letting Date: February 15, 2022

| Line No / Item Number  |                                | Item Description |            | (1) NELSON & ROCK CONTRACTING, INC. |            | (2) LODGE CONSTRUCTION INC. |            | (3) COLE EXCAVATING, LLC |            |
|--|--------------------------------|------------------|------------|-------------------------------------|------------|-----------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units             | Unit Price       | Ext Amount | Unit Price                          | Ext Amount | Unit Price                  | Ext Amount | Unit Price               | Ext Amount |
| <b>SECTION: 0001 REPAIRS TO A 287'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b> |                                |                  |            |                                     |            | Cat Alt Set:                |            | Cat Alt Member:          |            |
| 0010   | 2401-6750001 (1) LS            | 5,355.00000      | 5,355.00   | 9,000.00000                         | 9,000.00   | 11,500.00000                | 11,500.00  |                          |            |
|  | REMOVALS, AS PER PLAN          |                  |            |                                     |            |                             |            |                          |            |
| 0020   | 2507-2638620 357.800 SY        | 45.00000         | 16,101.00  | 58.00000                            | 20,752.40  | 60.00000                    | 21,468.00  |                          |            |
|  | MACADAM STONE SLOPE PROTECTION |                  |            |                                     |            |                             |            |                          |            |
| 0030   | 2533-4980005 (1) LS            | 10,000.00000     | 10,000.00  | 8,500.00000                         | 8,500.00   | 10,000.00000                | 10,000.00  |                          |            |
|  | MOBILIZATION                   |                  |            |                                     |            |                             |            |                          |            |
| <b>Section Totals:</b>   |                                |                  |            | \$31,456.00                         |            | \$38,252.40                 |            | \$42,968.00              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 98-0352-506

Primary County: WORTH

Letting Date: February 15, 2022

| Line No / Item Number              |                     |             |          | (1) NELSON & ROCK CONTRACTING, INC. |            | (2) LODGE CONSTRUCTION INC. |            | (3) COLE EXCAVATING, LLC |            |
|------------------------------------|---------------------|-------------|----------|-------------------------------------|------------|-----------------------------|------------|--------------------------|------------|
| Item Description                   |                     |             |          | Unit Price                          | Ext Amount | Unit Price                  | Ext Amount | Unit Price               | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |             |          |                                     |            |                             |            |                          |            |
| <b>SECTION: 0002 ROADWAY ITEMS</b> |                     |             |          |                                     |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>   |            |
| 0040                               | 2528-8445110 (1) LS | 5,750.00000 | 5,750.00 | 6,000.00000                         | 6,000.00   | 12,000.00000                | 12,000.00  |                          |            |
| TRAFFIC CONTROL                    |                     |             |          |                                     |            |                             |            |                          |            |
| <b>Section Totals:</b>             |                     |             |          | \$5,750.00                          |            | \$6,000.00                  |            | \$12,000.00              |            |
| <b>Contract Item Totals</b>        |                     |             |          | <b>\$37,206.00</b>                  |            | <b>\$44,252.40</b>          |            | <b>\$54,968.00</b>       |            |
| <b>Contract Time Totals</b>        |                     |             |          |                                     |            |                             |            |                          |            |
| <b>Contract Grand Totals</b>       |                     |             |          | <b>\$37,206.00</b>                  |            | <b>\$44,252.40</b>          |            | <b>54,968.00</b>         |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 98-0352-506

Primary County: WORTH

Letting Date: February 15, 2022

| Line No / Item Number  |                         |              |           | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            |                 |            |
|--|-------------------------|--------------|-----------|-------------------------------|------------|-----------------------------------|------------|-----------------|------------|
| Item Description   |                         |              |           | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units      |              |           |                               |            |                                   |            |                 |            |
| <b>SECTION: 0001 REPAIRS TO A 287'-0 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE</b> |                         |              |           |                               |            | Cat Alt Set:                      |            | Cat Alt Member: |            |
| 0010   | 2401-6750001 (1) LS     | 20,000.00000 | 20,000.00 | 20,000.00000                  | 20,000.00  |                                   |            |                 |            |
| REMOVALS, AS PER PLAN  |                         |              |           |                               |            |                                   |            |                 |            |
| 0020   | 2507-2638620 357.800 SY | 55.00000     | 19,679.00 | 100.00000                     | 35,780.00  |                                   |            |                 |            |
| MACADAM STONE SLOPE PROTECTION   |                         |              |           |                               |            |                                   |            |                 |            |
| 0030   | 2533-4980005 (1) LS     | 12,500.00000 | 12,500.00 | 25,000.00000                  | 25,000.00  |                                   |            |                 |            |
| MOBILIZATION   |                         |              |           |                               |            |                                   |            |                 |            |
| <b>Section Totals:</b>   |                         |              |           | \$52,179.00                   |            | \$80,780.00                       |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 310

Contract ID: 98-0352-506

Primary County: WORTH

Letting Date: February 15, 2022

| Line No / Item Number              |                     |  |  | (4) PETERSON CONTRACTORS INC. |            | (5) REILLY CONSTRUCTION CO., INC. |            |                     |                        |
|------------------------------------|---------------------|--|--|-------------------------------|------------|-----------------------------------|------------|---------------------|------------------------|
| Item Description                   |                     |  |  | Unit Price                    | Ext Amount | Unit Price                        | Ext Amount | Unit Price          | Ext Amount             |
| Alt Set / Alt Member               | Quantity and Units  |  |  |                               |            |                                   |            |                     |                        |
| <b>SECTION: 0002 ROADWAY ITEMS</b> |                     |  |  |                               |            |                                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0040                               | 2528-8445110 (1) LS |  |  | 7,500.00000                   | 7,500.00   | 10,000.00000                      | 10,000.00  |                     |                        |
| TRAFFIC CONTROL                    |                     |  |  |                               |            |                                   |            |                     |                        |
| <b>Section Totals:</b>             |                     |  |  |                               |            |                                   |            |                     |                        |
|                                    |                     |  |  |                               |            |                                   |            |                     |                        |
| <b>Contract Item Totals</b>        |                     |  |  |                               |            |                                   |            |                     |                        |
| <b>Contract Time Totals</b>        |                     |  |  |                               |            |                                   |            |                     |                        |
| <b>Contract Grand Totals</b>       |                     |  |  |                               |            |                                   |            |                     |                        |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

**Call Order:** 351  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 03/31/23

**Contract ID:** 00-000S-923

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP

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**Project Information:**

**Project:** IMN-000-S(923)0--0E-00

**WorkType:** GUARDRAIL REPAIR

**County:** STATEWIDE

**Prj Awd Amt:** \$679,550.00

**Route:** I-80

**Location:** In District 6, on I-74, I-80, I-280, and I-380



Project(s) and Vendor Ranking

**Call Order:** 351  
**Letting Date:** February 15, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 03/31/23

**Contract ID:** 00-000S-923

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP

| Rank | Vendor ID | Vendor Name  | Total Bid    | Percent Of Low Bid |
|------|-----------|--|--------------|--------------------|
| 1    | NA162     | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | \$679,550.00 | 100.00%            |
| 2    | GR360     | DAVE GRYP CONSTRUCTION, INC.                           | \$681,500.00 | 100.29%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000S-923

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number              |  | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            |                        |            |
|------------------------------------|--|------------------|------------|--|------------|-------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units   | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |  |                  |            |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0010                               | 2505-4008300   | 100.000          | LF         | 20.00000   | 2,000.00   | 12.00000                            | 1,200.00   |                        |            |
|                                    | STEEL BEAM GUARDRAIL                                       |                  |            |  |            |                                     |            |                        |            |
| 0020                               | 2505-4008410   | 5.000            | EACH       | 600.00000  | 3,000.00   | 100.00000                           | 500.00     |                        |            |
|                                    | STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |                  |            |  |            |                                     |            |                        |            |
| 0030                               | 2505-4021020   | 5.000            | EACH       | 100.00000  | 500.00     | 100.00000                           | 500.00     |                        |            |
|                                    | STEEL BEAM GUARDRAIL END ANCHOR, W-<br>BEAM                |                  |            |  |            |                                     |            |                        |            |
| 0040                               | 2505-4021720   | 5.000            | EACH       | 500.00000  | 2,500.00   | 100.00000                           | 500.00     |                        |            |
|                                    | STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |                  |            |  |            |                                     |            |                        |            |
| 0050                               | 2505-4021721   | 5.000            | EACH       | 500.00000  | 2,500.00   | 100.00000                           | 500.00     |                        |            |
|                                    | STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206        |                  |            |  |            |                                     |            |                        |            |
| 0060                               | 2505-6001010   | 2,400.000        | EACH       | 30.00000   | 72,000.00  | 45.00000                            | 108,000.00 |                        |            |
|                                    | LINE POST, REPAIR  |                  |            |  |            |                                     |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000S-923

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number              |                                       | Item Description |            | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            |                        |            |
|------------------------------------|---------------------------------------|------------------|------------|--|------------|-------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                    | Unit Price       | Ext Amount | Unit Price   | Ext Amount | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                                       |                  |            |  |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0070                               | 2505-6001012                          | 3,000.000        | EACH       | 117.75000  | 353,250.00 | 125.00000                           | 375,000.00 |                        |            |
|                                    | LINE POST, REPLACE                    |                  |            |  |            |                                     |            |                        |            |
| 0080                               | 2505-6001014                          | 100.000          | EACH       | 50.00000   | 5,000.00   | 50.00000                            | 5,000.00   |                        |            |
|                                    | LINE POST FOUNDATION, REPLACE         |                  |            |  |            |                                     |            |                        |            |
| 0090                               | 2505-6001020                          | 20.000           | EACH       | 3,000.00000  | 60,000.00  | 200.00000                           | 4,000.00   |                        |            |
|                                    | END ANCHOR, REPAIR                    |                  |            |  |            |                                     |            |                        |            |
| 0100                               | 2505-6001022                          | 10.000           | EACH       | 200.00000  | 2,000.00   | 150.00000                           | 1,500.00   |                        |            |
|                                    | END ANCHOR - SPECIAL, REPAIR          |                  |            |  |            |                                     |            |                        |            |
| 0110                               | 2505-6001024                          | 60.000           | EACH       | 200.00000  | 12,000.00  | 250.00000                           | 15,000.00  |                        |            |
|                                    | END ANCHOR, RESET                     |                  |            |  |            |                                     |            |                        |            |
| 0120                               | 2505-6001030                          | 50.000           | EACH       | 200.00000  | 10,000.00  | 300.00000                           | 15,000.00  |                        |            |
|                                    | TURNBUCKLE, REPLACE                   |                  |            |  |            |                                     |            |                        |            |
| 0130                               | 2505-6001040                          | 4,800.000        | LF         | 1.00000  | 4,800.00   | 1.00000                             | 4,800.00   |                        |            |
|                                    | HIGH TENSION CABLE GUARDRAIL, REPLACE |                  |            |  |            |                                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000S-923

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                          | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |                     | (2) DAVE GRYP<br>CONSTRUCTION, INC. |                     |                        |            |
|---|--------------------------|--|---------------------|-------------------------------------|---------------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units       | Unit Price   | Ext Amount          | Unit Price                          | Ext Amount          | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>        |                          |  |                     | <b>Cat Alt Set:</b>                 |                     | <b>Cat Alt Member:</b> |            |
| 0140                                      | 2533-4980020 50.000 EACH | 3,000.00000  | 150,000.00          | 3,000.00000                         | 150,000.00          |                        |            |
| MOBILIZATION, ON-CALL                     |                          |  |                     |                                     |                     |                        |            |
| <b>Section Totals:</b>                    |                          |  | \$679,550.00        |                                     | \$681,500.00        |                        |            |
| <b>Contract Item Totals</b>               |                          |  | <b>\$679,550.00</b> |                                     | <b>\$681,500.00</b> |                        |            |
| <b>Contract Time Totals</b>               |                          |  |                     |                                     |                     |                        |            |
| <b>Contract Grand Totals</b>              |                          |  | <b>\$679,550.00</b> |                                     | <b>\$681,500.00</b> |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                  |
|--|---|----------------------------------|
| <b>Call Order:</b> 352                                       | <b>Contract ID:</b> 00-000T-193             | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> K & W ELECTRIC, INC. |                                  |
| <b>Contract Period:</b> Start Date: 10/10/22 15 Working Days |   |                                  |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSN-000-T(193)--2R-00                                 | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> STATEWIDE   | <b>Prj Awd Amt:</b> \$134,960.00 |
| <b>Route:</b> VARIOUS LOCATIONS  |                                  |
| <b>Location:</b> Various Locations Statewide, Type B Signing (FY 2022) |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                      |                    |        |      | (1) K & W ELECTRIC, INC. |            | (2) VOLTMER, INC.   |            | (3) COLLINS & HERMANN, INC. |            |
|--|--------------------|--------|------|--------------------------|------------|---------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |        |      | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 TRAFFIC SIGNS ITEMS</b>                       |                    |        |      |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>      |            |
| 0010   | 2401-6745355       | 12.000 | EACH | 450.00000                | 5,400.00   | 560.00000           | 6,720.00   | 800.00000                   | 9,600.00   |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS                  |                    |        |      |                          |            |                     |            |                             |            |
| 0020   | 2524-6765220       | 4.000  | EACH | 450.00000                | 1,800.00   | 980.00000           | 3,920.00   | 750.00000                   | 3,000.00   |
| REMOVAL OF TYPE B SIGN ASSEMBLY                                |                    |        |      |                          |            |                     |            |                             |            |
| 0030   | 2524-9081275       | 6.000  | EACH | 1,100.00000              | 6,600.00   | 1,241.00000         | 7,446.00   | 1,750.00000                 | 10,500.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"   |                    |        |      |                          |            |                     |            |                             |            |
| 0040   | 2524-9081290       | 19.000 | EACH | 1,200.00000              | 22,800.00  | 1,272.00000         | 24,168.00  | 1,850.00000                 | 35,150.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"   |                    |        |      |                          |            |                     |            |                             |            |
| 0050   | 2524-9281000       | 25.000 | EACH | 200.00000                | 5,000.00   | 560.00000           | 14,000.00  | 300.00000                   | 7,500.00   |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY |                    |        |      |                          |            |                     |            |                             |            |
| 0060   | 2524-9290006       | 4.000  | EACH | 650.00000                | 2,600.00   | 1,135.00000         | 4,540.00   | 350.00000                   | 1,400.00   |
| MODIFICATION OF EXISTING SIGNS                                 |                    |        |      |                          |            |                     |            |                             |            |
| 0070   | 2524-9680250       | 16.000 | EACH | 800.00000                | 12,800.00  | 840.00000           | 13,440.00  | 750.00000                   | 12,000.00  |
| INSTALL TYPE B SIGN  |                    |        |      |                          |            |                     |            |                             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |        |  | (1) K & W ELECTRIC, INC. |                    | (2) VOLTMER, INC.   |            | (3) COLLINS & HERMANN, INC. |            |
|---|--------------|--------|--|--------------------------|--------------------|---------------------|------------|-----------------------------|------------|
|   |              |        |  | Alt Set / Alt Member     | Quantity and Units | Unit Price          | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 TRAFFIC SIGNS ITEMS</b>  |              |        |  |                          |                    | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>      |            |
| 0080                                      | 2528-8445110 | (1) LS |  | 3,000.00000              | 3,000.00           | 2,800.00000         | 2,800.00   | 9,500.00000                 | 9,500.00   |
| TRAFFIC CONTROL                           |              |        |  |                          |                    |                     |            |                             |            |
| 0090                                      | 2533-4980005 | (1) LS |  | 15,000.00000             | 15,000.00          | 11,760.00000        | 11,760.00  | 20,000.00000                | 20,000.00  |
| MOBILIZATION                              |              |        |  |                          |                    |                     |            |                             |            |
| <b>Section Totals:</b>                    |              |        |  | \$75,000.00              |                    | \$88,794.00         |            | \$108,650.00                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number   |                    |        |      | (1) K & W ELECTRIC, INC. |            | (2) VOLTMER, INC.   |            | (3) COLLINS & HERMANN, INC. |            |
|---|--------------------|--------|------|--------------------------|------------|---------------------|------------|-----------------------------|------------|
| Item Description  |                    |        |      | Unit Price               | Ext Amount | Unit Price          | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |        |      |                          |            |                     |            |                             |            |
| <b>SECTION: 0002 TRAFFIC SIGNS ITEMS DIVISION 2</b>                     |                    |        |      |                          |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>      |            |
| 0100  | 2401-6745355       | 8.000  | EACH | 450.00000                | 3,600.00   | 560.00000           | 4,480.00   | 800.00000                   | 6,400.00   |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS                           |                    |        |      |                          |            |                     |            |                             |            |
| 0110  | 2524-6765010       | 2.000  | EACH | 85.00000                 | 170.00     | 70.00000            | 140.00     | 1,250.00000                 | 2,500.00   |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                   |                    |        |      |                          |            |                     |            |                             |            |
| 0120  | 2524-6765220       | 35.000 | EACH | 250.00000                | 8,750.00   | 660.00000           | 23,100.00  | 750.00000                   | 26,250.00  |
| REMOVAL OF TYPE B SIGN ASSEMBLY   |                    |        |      |                          |            |                     |            |                             |            |
| 0130  | 2524-9081261       | 4.000  | EACH | 900.00000                | 3,600.00   | 1,130.00000         | 4,520.00   | 1,650.00000                 | 6,600.00   |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"            |                    |        |      |                          |            |                     |            |                             |            |
| 0140  | 2524-9081275       | 4.000  | EACH | 1,100.00000              | 4,400.00   | 1,241.00000         | 4,964.00   | 1,750.00000                 | 7,000.00   |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"            |                    |        |      |                          |            |                     |            |                             |            |
| 0150  | 2524-9276010       | 26.000 | LF   | 15.00000                 | 390.00     | 20.00000            | 520.00     | 17.50000                    | 455.00     |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |                    |        |      |                          |            |                     |            |                             |            |
| 0160  | 2524-9276027       | 2.000  | EACH | 600.00000                | 1,200.00   | 1,007.00000         | 2,014.00   | 750.00000                   | 1,500.00   |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |                    |        |      |                          |            |                     |            |                             |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                      |              |             |             | (1) K & W ELECTRIC, INC. |                    | (2) VOLTMER, INC.   |              | (3) COLLINS & HERMANN, INC. |            |
|--|--------------|-------------|-------------|--------------------------|--------------------|---------------------|--------------|-----------------------------|------------|
|  |              |             |             | Alt Set / Alt Member     | Quantity and Units | Unit Price          | Ext Amount   | Unit Price                  | Ext Amount |
| <b>SECTION: 0002 TRAFFIC SIGNS ITEMS DIVISION 2</b>            |              |             |             |                          |                    | <b>Cat Alt Set:</b> |              | <b>Cat Alt Member:</b>      |            |
| 0170   | 2524-9281000 | 8.000 EACH  | 200.00000   | 1,600.00                 | 560.00000          | 4,480.00            | 300.00000    | 2,400.00                    |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY |              |             |             |                          |                    |                     |              |                             |            |
| 0180   | 2524-9680250 | 41.000 EACH | 750.00000   | 30,750.00                | 465.00000          | 19,065.00           | 750.00000    | 30,750.00                   |            |
| INSTALL TYPE B SIGN  |              |             |             |                          |                    |                     |              |                             |            |
| 0190   | 2528-8445110 | (1) LS      | 1,500.00000 | 1,500.00                 | 5,040.00000        | 5,040.00            | 7,500.00000  | 7,500.00                    |            |
| TRAFFIC CONTROL  |              |             |             |                          |                    |                     |              |                             |            |
| 0200   | 2533-4980005 | (1) LS      | 4,000.00000 | 4,000.00                 | 9,240.00000        | 9,240.00            | 15,000.00000 | 15,000.00                   |            |
| MOBILIZATION   |              |             |             |                          |                    |                     |              |                             |            |
| <b>Section Totals:</b>   |              |             |             | \$59,960.00              |                    | \$77,563.00         |              | \$106,355.00                |            |
| <b>Contract Item Totals</b>                                    |              |             |             | <b>\$134,960.00</b>      |                    | <b>\$166,357.00</b> |              | <b>\$215,005.00</b>         |            |
| <b>Contract Time Totals</b>                                    |              |             |             |                          |                    |                     |              |                             |            |
| <b>Contract Grand Totals</b>                                   |              |             |             | <b>\$134,960.00</b>      |                    | <b>\$166,357.00</b> |              | <b>215,005.00</b>           |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |        |      | (4) MCCLAIN & CO., INC. |            |                     |            |                        |            |
|---|--------------|--------|------|-------------------------|------------|---------------------|------------|------------------------|------------|
|   |              |        |      | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAFFIC SIGNS ITEMS</b>                          |              |        |      |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2401-6745355 | 12.000 | EACH | 874.00000               | 10,488.00  |                     |            |                        |            |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS                     |              |        |      |                         |            |                     |            |                        |            |
| 0020  | 2524-6765220 | 4.000  | EACH | 462.00000               | 1,848.00   |                     |            |                        |            |
| REMOVAL OF TYPE B SIGN ASSEMBLY                                   |              |        |      |                         |            |                     |            |                        |            |
| 0030  | 2524-9081275 | 6.000  | EACH | 1,936.00000             | 11,616.00  |                     |            |                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"      |              |        |      |                         |            |                     |            |                        |            |
| 0040  | 2524-9081290 | 19.000 | EACH | 2,453.00000             | 46,607.00  |                     |            |                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"      |              |        |      |                         |            |                     |            |                        |            |
| 0050  | 2524-9281000 | 25.000 | EACH | 439.50000               | 10,987.50  |                     |            |                        |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY    |              |        |      |                         |            |                     |            |                        |            |
| 0060  | 2524-9290006 | 4.000  | EACH | 494.25000               | 1,977.00   |                     |            |                        |            |
| MODIFICATION OF EXISTING SIGNS                                    |              |        |      |                         |            |                     |            |                        |            |
| 0070  | 2524-9680250 | 16.000 | EACH | 1,053.50000             | 16,856.00  |                     |            |                        |            |
| INSTALL TYPE B SIGN   |              |        |      |                         |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number                    |                    |     |    | (4) MCCLAIN & CO., INC. |            |                     |            |                        |            |
|--|--------------------|-----|----|-------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                         |                    |     |    | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                     | Quantity and Units |     |    | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAFFIC SIGNS ITEMS</b> |                    |     |    |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080                                     | 2528-8445110       | (1) | LS | 14,083.00000            | 14,083.00  |                     |            |                        |            |
| TRAFFIC CONTROL                          |                    |     |    |                         |            |                     |            |                        |            |
| 0090                                     | 2533-4980005       | (1) | LS | 35,345.00000            | 35,345.00  |                     |            |                        |            |
| MOBILIZATION                             |                    |     |    |                         |            |                     |            |                        |            |
| <b>Section Totals:</b>                   |                    |     |    |                         |            |                     |            | \$149,807.50           |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number   |                    |            |            | (4) MCCLAIN & CO., INC. |            |                     |            |                        |            |
|---|--------------------|------------|------------|-------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 TRAFFIC SIGNS ITEMS DIVISION 2</b>                     |                    |            |            |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0100  | 2401-6745355       | 8.000      | EACH       | 939.50000               | 7,516.00   |                     |            |                        |            |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS                           |                    |            |            |                         |            |                     |            |                        |            |
| 0110  | 2524-6765010       | 2.000      | EACH       | 461.50000               | 923.00     |                     |            |                        |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                   |                    |            |            |                         |            |                     |            |                        |            |
| 0120  | 2524-6765220       | 35.000     | EACH       | 434.50000               | 15,207.50  |                     |            |                        |            |
| REMOVAL OF TYPE B SIGN ASSEMBLY   |                    |            |            |                         |            |                     |            |                        |            |
| 0130  | 2524-9081261       | 4.000      | EACH       | 1,930.00000             | 7,720.00   |                     |            |                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"            |                    |            |            |                         |            |                     |            |                        |            |
| 0140  | 2524-9081275       | 4.000      | EACH       | 2,058.00000             | 8,232.00   |                     |            |                        |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"            |                    |            |            |                         |            |                     |            |                        |            |
| 0150  | 2524-9276010       | 26.000     | LF         | 17.50000                | 455.00     |                     |            |                        |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |                    |            |            |                         |            |                     |            |                        |            |
| 0160  | 2524-9276027       | 2.000      | EACH       | 711.50000               | 1,423.00   |                     |            |                        |            |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |                    |            |            |                         |            |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-193

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number  |                    |            |            | (4) MCCLAIN & CO., INC. |            |                     |            |                        |            |
|--|--------------------|------------|------------|-------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |            |            | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 TRAFFIC SIGNS ITEMS DIVISION 2</b>            |                    |            |            |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0170   | 2524-9281000       | 8.000      | EACH       | 453.50000               | 3,628.00   |                     |            |                        |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY |                    |            |            |                         |            |                     |            |                        |            |
| 0180   | 2524-9680250       | 41.000     | EACH       | 1,006.00000             | 41,246.00  |                     |            |                        |            |
| INSTALL TYPE B SIGN  |                    |            |            |                         |            |                     |            |                        |            |
| 0190   | 2528-8445110       | (1)        | LS         | 41,427.00000            | 41,427.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |            |            |                         |            |                     |            |                        |            |
| 0200   | 2533-4980005       | (1)        | LS         | 35,168.50000            | 35,168.50  |                     |            |                        |            |
| MOBILIZATION   |                    |            |            |                         |            |                     |            |                        |            |
| <b>Section Totals:</b>   |                    |            |            | \$162,946.00            |            |                     |            |                        |            |
| <b>Contract Item Totals</b>                                    |                    |            |            | <b>\$312,753.50</b>     |            |                     |            |                        |            |
| <b>Contract Time Totals</b>                                    |                    |            |            |                         |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>                                   |                    |            |            | <b>\$312,753.50</b>     |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 353                                       | <b>Contract ID:</b> 00-000T-201            | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> SELECT SIGNING INC. |                                  |
| <b>Contract Period:</b> Start Date: 08/22/22 55 Working Days |  |                                  |

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Project Information:

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> NHSN-000-T(201)--2R-00           | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> STATEWIDE                         | <b>Prj Awd Amt:</b> \$273,832.00 |
| <b>Route:</b> VARIOUS LOCATIONS                  |                                  |
| <b>Location:</b> Various Locations in District 5 |                                  |



**Project(s) and Vendor Ranking**

**Call Order:** 353

**Contract ID:** 00-000T-201

**Primary County:** STATEWIDE

**Letting Date:** February 15, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** SELECT SIGNING INC.

**Contract Period:** Start Date: 08/22/22 55 Working Days

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-201

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |  | (1) SELECT SIGNING INC. |            | (2) IOWA PLAINS SIGNING, INC. |            | (3) KOMO CONSTRUCTION LLC DBA A&H CO |            |
|---|--|-------------------------|------------|-------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units   | Unit Price              | Ext Amount | Unit Price                    | Ext Amount | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Traffic Sign Items</b>   |  |                         |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>               |            |
| 0010                                      | 2524-6765010 2.000 EACH<br>REMOVE AND REINSTALL SIGN AS PER PLAN                                     | 100.00000               | 200.00     | 120.00000                     | 240.00     | 76.00000                             | 152.00     |
| 0020                                      | 2524-6765110 883.000 EACH<br>REMOVAL OF TYPE A SIGN  | 15.00000                | 13,245.00  | 36.45000                      | 32,185.35  | 28.00000                             | 24,724.00  |
| 0030                                      | 2524-9276010 4,612.000 LF<br>PERFORATED SQUARE STEEL TUBE POSTS                                      | 13.50000                | 62,262.00  | 8.50000                       | 39,202.00  | 10.00000                             | 46,120.00  |
| 0040                                      | 2524-9276021 19.000 EACH<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION   | 250.00000               | 4,750.00   | 250.00000                     | 4,750.00   | 250.00000                            | 4,750.00   |
| 0050                                      | 2524-9276027 346.000 EACH<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 340.00000               | 117,640.00 | 385.00000                     | 133,210.00 | 440.00000                            | 152,240.00 |
| 0060                                      | 2524-9290009 5.000 EACH<br>SIGN MOUNTING BRACKETS, SPECIAL   | 125.00000               | 625.00     | 150.00000                     | 750.00     | 175.00000                            | 875.00     |
| 0070                                      | 2524-9325007 150.000 SF<br>TYPE A SIGNS, PLYWOOD   | 25.00000                | 3,750.00   | 22.50000                      | 3,375.00   | 26.00000                             | 3,900.00   |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-201

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |              |              | (1) SELECT SIGNING INC. |                    | (2) IOWA PLAINS SIGNING, INC. |              | (3) KOMO CONSTRUCTION LLC DBA A&H CO |            |
|---|--------------|--------------|--------------|-------------------------|--------------------|-------------------------------|--------------|--------------------------------------|------------|
|   |              |              |              | Alt Set / Alt Member    | Quantity and Units | Unit Price                    | Ext Amount   | Unit Price                           | Ext Amount |
| <b>SECTION: 0001 Traffic Sign Items</b>   |              |              |              |                         |                    | <b>Cat Alt Set:</b>           |              | <b>Cat Alt Member:</b>               |            |
| 0080                                      | 2524-9325150 | 859.000 EACH | 40.00000     | 34,360.00               | 48.50000           | 41,661.50                     | 31.50000     | 27,058.50                            |            |
| INSTALL TYPE A SIGN                       |              |              |              |                         |                    |                               |              |                                      |            |
| 0090                                      | 2528-8445110 | (1) LS       | 2,500.00000  | 2,500.00                | 1,500.00000        | 1,500.00                      | 5,000.00000  | 5,000.00                             |            |
| TRAFFIC CONTROL                           |              |              |              |                         |                    |                               |              |                                      |            |
| 0100                                      | 2533-4980005 | (1) LS       | 32,000.00000 | 32,000.00               | 15,000.00000       | 15,000.00                     | 22,000.50000 | 22,000.50                            |            |
| MOBILIZATION                              |              |              |              |                         |                    |                               |              |                                      |            |
| 0110                                      | 2555-0000010 | (1) LS       | 2,500.00000  | 2,500.00                | 2,500.00000        | 2,500.00                      | 2,500.00000  | 2,500.00                             |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |              |              |              |                         |                    |                               |              |                                      |            |
| <b>Section Totals:</b>                    |              |              |              | \$273,832.00            |                    | \$274,373.85                  |              | \$289,320.00                         |            |
| <b>Contract Item Totals</b>               |              |              |              | <b>\$273,832.00</b>     |                    | <b>\$274,373.85</b>           |              | <b>\$289,320.00</b>                  |            |
| <b>Contract Time Totals</b>               |              |              |              |                         |                    |                               |              |                                      |            |
| <b>Contract Grand Totals</b>              |              |              |              | <b>\$273,832.00</b>     |                    | <b>\$274,373.85</b>           |              | <b>289,320.00</b>                    |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-201

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |         |      | (4) ADVANCED TRAFFIC CONTROL, INC. |            | (5) VOLTMER, INC.   |            | (6) COLLINS & HERMANN, INC. |            |
|---|--------------------|---------|------|------------------------------------|------------|---------------------|------------|-----------------------------|------------|
|   |                    |         |      | Unit Price                         | Ext Amount | Unit Price          | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |         |      |                                    |            |                     |            |                             |            |
| <b>SECTION: 0001 Traffic Sign Items</b>   |                    |         |      |                                    |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>      |            |
| 0080                                      | 2524-9325150       | 859.000 | EACH | 45.00000                           | 38,655.00  | 40.00000            | 34,360.00  | 35.00000                    | 30,065.00  |
| INSTALL TYPE A SIGN                       |                    |         |      |                                    |            |                     |            |                             |            |
| 0090                                      | 2528-8445110       | (1)     | LS   | 2,500.00000                        | 2,500.00   | 3,600.00000         | 3,600.00   | 13,250.00000                | 13,250.00  |
| TRAFFIC CONTROL                           |                    |         |      |                                    |            |                     |            |                             |            |
| 0100                                      | 2533-4980005       | (1)     | LS   | 15,000.00000                       | 15,000.00  | 22,400.00000        | 22,400.00  | 40,000.00000                | 40,000.00  |
| MOBILIZATION                              |                    |         |      |                                    |            |                     |            |                             |            |
| 0110                                      | 2555-0000010       | (1)     | LS   | 2,500.00000                        | 2,500.00   | 2,800.00000         | 2,800.00   | 3,500.00000                 | 3,500.00   |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |                    |         |      |                                    |            |                     |            |                             |            |
| <b>Section Totals:</b>                    |                    |         |      | \$290,792.00                       |            | \$316,484.00        |            | \$366,450.00                |            |
| <b>Contract Item Totals</b>               |                    |         |      | <b>\$290,792.00</b>                |            | <b>\$316,484.00</b> |            | <b>\$366,450.00</b>         |            |
| <b>Contract Time Totals</b>               |                    |         |      |                                    |            |                     |            |                             |            |
| <b>Contract Grand Totals</b>              |                    |         |      | <b>\$290,792.00</b>                |            | <b>\$316,484.00</b> |            | <b>366,450.00</b>           |            |

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-201

Primary County: STATEWIDE

Letting Date: February 15, 2022

| Line No / Item Number                    |                    |            |            | (7) MCCLAIN & CO., INC. |              |                     |            |                        |            |
|--|--------------------|------------|------------|-------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description                         |                    |            |            |                         |              |                     |            |                        |            |
| Alt Set / Alt Member                     | Quantity and Units | Unit Price | Ext Amount | Unit Price              | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Traffic Sign Items</b>  |                    |            |            |                         |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080                                     | 2524-9325150       | 859.000    | EACH       | 54.70000                | 46,987.30    |                     |            |                        |            |
| INSTALL TYPE A SIGN                      |                    |            |            |                         |              |                     |            |                        |            |
| 0090                                     | 2528-8445110       | (1)        | LS         | 9,834.00000             | 9,834.00     |                     |            |                        |            |
| TRAFFIC CONTROL                          |                    |            |            |                         |              |                     |            |                        |            |
| 0100                                     | 2533-4980005       | (1)        | LS         | 45,386.00000            | 45,386.00    |                     |            |                        |            |
| MOBILIZATION                             |                    |            |            |                         |              |                     |            |                        |            |
| 0110                                     | 2555-0000010       | (1)        | LS         | 8,586.00000             | 8,586.00     |                     |            |                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS |                    |            |            |                         |              |                     |            |                        |            |
| <b>Section Totals:</b>                   |                    |            |            |                         | \$396,240.65 |                     |            |                        |            |
| <b>Contract Item Totals</b>              |                    |            |            |                         | \$396,240.65 |                     |            |                        |            |
| <b>Contract Time Totals</b>              |                    |            |            |                         |              |                     |            |                        |            |
| <b>Contract Grand Totals</b>             |                    |            |            |                         | \$396,240.65 |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |                                      |                             |
|---|--------------------------------------|-----------------------------|
| <b>Call Order:</b> 354  | <b>Contract ID:</b> 15-0802-260      | <b>Primary County:</b> CASS |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.             |                                      | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> VOLTMER, INC. |                             |
| <b>Contract Period:</b> Start Date: 04/11/22 110 Working Days |                                      |                             |

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**Project Information:**

|  |                                     |
|--|-------------------------------------|
| <b>Project:</b> ITS-080-2(260)73--25-15                              | <b>WorkType:</b> ITS INFRASTRUCTURE |
| <b>County:</b> CASS  | <b>Prj Awd Amt:</b> \$1,238,000.65  |
| <b>Route:</b> I-80   |                                     |
| <b>Location:</b> 0.7 mi W of the Adair Co Line to US 6/169 at Desoto |                                     |

## Project(s) and Vendor Ranking

**Call Order: 354****Contract ID: 15-0802-260****Primary County: CASS****Letting Date:** February 15, 2022 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** VOLTMER, INC.**Contract Period:** Start Date: 04/11/22 110 Working Days

| Rank | Vendor ID | Vendor Name                     | Total Bid      | Percent Of Low Bid |
|------|-----------|---------------------------------|----------------|--------------------|
| 1    | VO080     | VOLTMER, INC.                   | \$1,238,000.65 | 100.00%            |
| 2    | PR175     | PRICE INDUSTRIAL ELECTRIC, INC. | \$1,775,884.50 | 143.45%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 15-0802-260

Primary County: CASS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                            |              |        |      | (1) VOLTMER, INC.         |            | (2) PRICE INDUSTRIAL<br>ELECTRIC, INC. |            |                        |            |
|--|--------------|--------|------|---------------------------|------------|--|------------|------------------------|------------|
|  |              |        |      | Unit Price                | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>Alt Set / Alt Member</b>  |              |        |      | <b>Quantity and Units</b> |            |  |            |                        |            |
| <b>SECTION: 0001 ITS Items</b>                                       |              |        |      |                           |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2528-8445110 | (1)    | LS   | 11,250.00000              | 11,250.00  | 55,000.00000                           | 55,000.00  |                        |            |
| TRAFFIC CONTROL  |              |        |      |                           |            |  |            |                        |            |
| 0020   | 2533-4980005 | (1)    | LS   | 116,575.00000             | 116,575.00 | 125,000.00000                          | 125,000.00 |                        |            |
| MOBILIZATION   |              |        |      |                           |            |  |            |                        |            |
| 0030   | 2599-9999005 | 49.000 | EACH | 153.00000                 | 7,497.00   | 250.00000                              | 12,250.00  |                        |            |
| ('EACH' ITEM) FIBER MARKER   |              |        |      |                           |            |  |            |                        |            |
| 0040   | 2599-9999005 | 2.000  | EACH | 2,493.00000               | 4,986.00   | 7,500.00000                            | 15,000.00  |                        |            |
| ('EACH' ITEM) FURNISH AND INSTALL SOLAR<br>PANEL POLE AND FOUNDATION |              |        |      |                           |            |  |            |                        |            |
| 0050   | 2599-9999005 | 63.000 | EACH | 1,620.00000               | 102,060.00 | 1,250.00000                            | 78,750.00  |                        |            |
| ('EACH' ITEM) HANDHOLE, TYPE 24x36x36                                |              |        |      |                           |            |  |            |                        |            |
| 0060   | 2599-9999005 | 26.000 | EACH | 1,535.00000               | 39,910.00  | 1,250.00000                            | 32,500.00  |                        |            |
| ('EACH' ITEM) HANDHOLE, TYPE II                                      |              |        |      |                           |            |  |            |                        |            |
| 0070   | 2599-9999005 | 20.000 | EACH | 1,993.00000               | 39,860.00  | 2,000.00000                            | 40,000.00  |                        |            |
| ('EACH' ITEM) HANDHOLE, TYPE IV                                      |              |        |      |                           |            |  |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 15-0802-260

Primary County: CASS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description        |                    |        |      | (1) VOLTMER, INC. |            | (2) PRICE INDUSTRIAL<br>ELECTRIC, INC. |            |                        |            |
|--|--------------------|--------|------|-------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units |        |      | Unit Price        | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ITS Items</b>                   |                    |        |      |                   |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2599-9999005       | 19.000 | EACH | 838.00000         | 15,922.00  | 875.00000                              | 16,625.00  |                        |            |
| '(EACH' ITEM) INSTALL POLE MOUNT CABINET         |                    |        |      |                   |            |  |            |                        |            |
| 0090   | 2599-9999005       | 20.000 | EACH | 912.00000         | 18,240.00  | 2,500.00000                            | 50,000.00  |                        |            |
| '(EACH' ITEM) INSTALL POWER INSTALLED FOUNDATION |                    |        |      |                   |            |  |            |                        |            |
| 0100   | 2599-9999005       | 2.000  | EACH | 2,115.00000       | 4,230.00   | 1,600.00000                            | 3,200.00   |                        |            |
| '(EACH' ITEM) INSTALL SOLAR POWER CABINET        |                    |        |      |                   |            |  |            |                        |            |
| 0110   | 2599-9999005       | 19.000 | EACH | 868.00000         | 16,492.00  | 1,500.00000                            | 28,500.00  |                        |            |
| '(EACH' ITEM) INSTALL STEEL POLE (45')           |                    |        |      |                   |            |  |            |                        |            |
| 0120   | 2599-9999005       | 7.000  | EACH | 2,081.00000       | 14,567.00  | 2,500.00000                            | 17,500.00  |                        |            |
| '(EACH' ITEM) METER PEDESTAL WITH COIL           |                    |        |      |                   |            |  |            |                        |            |
| 0130   | 2599-9999005       | 3.000  | EACH | 723.00000         | 2,169.00   | 2,500.00000                            | 7,500.00   |                        |            |
| '(EACH' ITEM) NEMA 3R 240/120 1.0kVA TRANSFORMER |                    |        |      |                   |            |  |            |                        |            |
| 0140   | 2599-9999005       | 1.000  | EACH | 1,198.00000       | 1,198.00   | 1,250.00000                            | 1,250.00   |                        |            |
| '(EACH' ITEM) RELOCATE POLE MOUNT CABINET        |                    |        |      |                   |            |  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 15-0802-260

Primary County: CASS

Letting Date: February 15, 2022

| Line No / Item Number          |  |            |      | (1) VOLTMER, INC. |            | (2) PRICE INDUSTRIAL ELECTRIC, INC. |            |                        |            |
|--------------------------------|--|------------|------|-------------------|------------|-------------------------------------|------------|------------------------|------------|
| Item Description               |  |            |      | Unit Price        | Ext Amount | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member           | Quantity and Units                           |            |      |                   |            |                                     |            |                        |            |
| <b>SECTION: 0001 ITS Items</b> |  |            |      |                   |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0150                           | 2599-9999005                                 | 1.000      | EACH | 1,125.00000       | 1,125.00   | 1,750.00000                         | 1,750.00   |                        |            |
|                                | ('EACH' ITEM) RELOCATE STEEL POLE (45')      |            |      |                   |            |                                     |            |                        |            |
| 0160                           | 2599-9999005                                 | 1.000      | EACH | 375.00000         | 375.00     | 2,500.00000                         | 2,500.00   |                        |            |
|                                | ('EACH' ITEM) REMOVE WOOD POLE               |            |      |                   |            |                                     |            |                        |            |
| 0170                           | 2599-9999005                                 | 15.000     | EACH | 109.00000         | 1,635.00   | 500.00000                           | 7,500.00   |                        |            |
|                                | ('EACH' ITEM) TEST STATION                   |            |      |                   |            |                                     |            |                        |            |
| 0180                           | 2599-9999009                                 | 1,466.000  | LF   | 1.00000           | 1,466.00   | 1.75000                             | 2,565.50   |                        |            |
|                                | ('LINEAR FEET' ITEM) #10 XHHW COPPER (POWER) |            |      |                   |            |                                     |            |                        |            |
| 0190                           | 2599-9999009                                 | 22,206.000 | LF   | 2.50000           | 55,515.00  | 4.25000                             | 94,375.50  |                        |            |
|                                | ('LINEAR FEET' ITEM) #2 XHHW COPPER (POWER)  |            |      |                   |            |                                     |            |                        |            |
| 0200                           | 2599-9999009                                 | 4,778.000  | LF   | 2.25000           | 10,750.50  | 3.00000                             | 14,334.00  |                        |            |
|                                | ('LINEAR FEET' ITEM) #4 XHHW COPPER (POWER)  |            |      |                   |            |                                     |            |                        |            |
| 0210                           | 2599-9999009                                 | 11,318.000 | LF   | 1.25000           | 14,147.50  | 2.25000                             | 25,465.50  |                        |            |
|                                | ('LINEAR FEET' ITEM) #6 XHHW COPPER (POWER)  |            |      |                   |            |                                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 15-0802-260

Primary County: CASS

Letting Date: February 15, 2022

| Line No / Item Number          |   |            |    | (1) VOLTMER, INC. |            | (2) PRICE INDUSTRIAL ELECTRIC, INC. |            |                        |            |
|--------------------------------|---|------------|----|-------------------|------------|-------------------------------------|------------|------------------------|------------|
| Item Description               |   |            |    | Unit Price        | Ext Amount | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member           | Quantity and Units                                      |            |    |                   |            |                                     |            |                        |            |
| <b>SECTION: 0001 ITS Items</b> |   |            |    |                   |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0220                           | 2599-9999009  | 20,085.000 | LF | 1.00000           | 20,085.00  | 2.00000                             | 40,170.00  |                        |            |
|                                | ('LINEAR FEET' ITEM) #8 XHHW COPPER (GROUND)            |            |    |                   |            |                                     |            |                        |            |
| 0230                           | 2599-9999009  | 1,732.000  | LF | 1.25000           | 2,165.00   | 2.00000                             | 3,464.00   |                        |            |
|                                | ('LINEAR FEET' ITEM) #8 XHHW COPPER (POWER)             |            |    |                   |            |                                     |            |                        |            |
| 0240                           | 2599-9999009  | 20,545.000 | LF | 16.75000          | 344,128.75 | 15.00000                            | 308,175.00 |                        |            |
|                                | ('LINEAR FEET' ITEM) 1-2 INCH HDPE CONDUIT, BORED       |            |    |                   |            |                                     |            |                        |            |
| 0250                           | 2599-9999009  | 48,120.000 | LF | 4.00000           | 192,480.00 | 10.00000                            | 481,200.00 |                        |            |
|                                | ('LINEAR FEET' ITEM) 1-2 INCH HDPE CONDUIT, PLOWED      |            |    |                   |            |                                     |            |                        |            |
| 0260                           | 2599-9999009  | 38,319.000 | LF | 1.60000           | 61,310.40  | 3.00000                             | 114,957.00 |                        |            |
|                                | ('LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE |            |    |                   |            |                                     |            |                        |            |
| 0270                           | 2599-9999009  | 37,140.000 | LF | 0.60000           | 22,284.00  | 1.50000                             | 55,710.00  |                        |            |
|                                | ('LINEAR FEET' ITEM) 1C #10 TRACER WIRE                 |            |    |                   |            |                                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 15-0802-260

Primary County: CASS

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |            |    | (1) VOLTMER, INC. |                       | (2) PRICE INDUSTRIAL<br>ELECTRIC, INC. |                       |                        |            |
|--|--------------------|------------|----|-------------------|-----------------------|--|-----------------------|------------------------|------------|
|  |                    |            |    | Unit Price        | Ext Amount            | Unit Price                             | Ext Amount            | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                     | Quantity and Units |            |    |                   |                       |  |                       |                        |            |
| <b>SECTION: 0001 ITS Items</b>                           |                    |            |    |                   |                       | <b>Cat Alt Set:</b>                    |                       | <b>Cat Alt Member:</b> |            |
| 0280   | 2599-9999009       | 30,631.000 | LF | 2.50000           | 76,577.50             | 3.00000                                | 91,893.00             |                        |            |
| ('LINEAR FEET' ITEM) 48 SM ARMORED FIBER OPTIC CABLE     |                    |            |    |                   |                       |  |                       |                        |            |
| 0290   | 2599-9999009       | 975.000    | LF | 40.00000          | 39,000.00             | 50.00000                               | 48,750.00             |                        |            |
| ('LINEAR FEET' ITEM) EXPOSE EXISTING DIRECT BURIED FIBER |                    |            |    |                   |                       |  |                       |                        |            |
| <b>Section Totals:</b>                                   |                    |            |    |                   | \$1,238,000.65        |  | \$1,775,884.50        |                        |            |
| <b>Contract Item Totals</b>                              |                    |            |    |                   | <b>\$1,238,000.65</b> |  | <b>\$1,775,884.50</b> |                        |            |
| <b>Contract Time Totals</b>                              |                    |            |    |                   |                       |  |                       |                        |            |
| <b>Contract Grand Totals</b>                             |                    |            |    |                   | <b>\$1,238,000.65</b> |  | <b>\$1,775,884.50</b> |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 355                                       | <b>Contract ID:</b> 20-C020-121-A             | <b>Primary County:</b> CLARKE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> QUALITY STRIPING, INC. |                               |
| <b>Contract Period:</b> Start Date: 08/08/22 30 Working Days |   |                               |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C020(121)--55-20                  | <b>WorkType:</b> PAVEMENT MARKINGS |
| <b>County:</b> CLARKE                                | <b>Prj Awd Amt:</b> \$72,929.78    |
| <b>Route:</b> VARIOUS LOCATIONS                      |                                    |
| <b>Location:</b> On all paved roads in Clarke County |                                    |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 20-C020-121-A

Primary County: CLARKE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |                    |           |      | (1) QUALITY STRIPING, INC. |            | (2) VOGEL TRAFFIC SERVICES, INC. |            | (3) IOWA PLAINS SIGNING, INC. |            |
|--|--------------------|-----------|------|----------------------------|------------|----------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |           |      | Unit Price                 | Ext Amount | Unit Price                       | Ext Amount | Unit Price                    | Ext Amount |
| <b>SECTION: 0001 PAVEMENT MARKINGS ITEMS</b>             |                    |           |      |                            |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>        |            |
| 0010   | 2527-9263109       | 9,160.760 | STA  | 7.60000                    | 69,621.78  | 8.01000                          | 73,377.69  | 7.75000                       | 70,995.89  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |           |      |                            |            |                                  |            |                               |            |
| 0020   | 2527-9263137       | 2.000     | EACH | 250.00000                  | 500.00     | 160.00000                        | 320.00     | 100.00000                     | 200.00     |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |                            |            |                                  |            |                               |            |
| 0030   | 2528-8445110       | (1)       | LS   | 1,404.00000                | 1,404.00   | 1,200.00000                      | 1,200.00   | 2,500.00000                   | 2,500.00   |
| TRAFFIC CONTROL  |                    |           |      |                            |            |                                  |            |                               |            |
| 0040   | 2533-4980005       | (1)       | LS   | 1,404.00000                | 1,404.00   | 1,000.00000                      | 1,000.00   | 2,500.00000                   | 2,500.00   |
| MOBILIZATION   |                    |           |      |                            |            |                                  |            |                               |            |
| <b>Section Totals:</b>                                   |                    |           |      | \$72,929.78                |            | \$75,897.69                      |            | \$76,195.89                   |            |
| <b>Contract Item Totals</b>                              |                    |           |      | \$72,929.78                |            | \$75,897.69                      |            | \$76,195.89                   |            |
| <b>Contract Time Totals</b>                              |                    |           |      |                            |            |                                  |            |                               |            |
| <b>Contract Grand Totals</b>                             |                    |           |      | \$72,929.78                |            | \$75,897.69                      |            | 76,195.89                     |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 356                                       | <b>Contract ID:</b> 38-C038-128                  | <b>Primary County:</b> GRUNDY |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC. |                               |
| <b>Contract Period:</b> Start Date: 07/25/22 40 Working Days |  |                               |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> FM-C038(128)--55-38                      | <b>WorkType:</b> PAVEMENT MARKINGS |
| <b>County:</b> GRUNDY                                    | <b>Prj Awd Amt:</b> \$133,443.83   |
| <b>Route:</b> VARIOUS ROUTES                             |                                    |
| <b>Location:</b> Various Locations Throughout the County |                                    |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 38-C038-128

Primary County: GRUNDY

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                |              |                |             | (1) IOWA PLAINS SIGNING,<br>INC. |                    | (2) VOGEL TRAFFIC<br>SERVICES, INC. |             | (3) QUALITY STRIPING, INC. |            |
|--|--------------|----------------|-------------|----------------------------------|--------------------|-------------------------------------|-------------|----------------------------|------------|
|  |              |                |             | Alt Set / Alt Member             | Quantity and Units | Unit Price                          | Ext Amount  | Unit Price                 | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                       |              |                |             |                                  |                    | <b>Cat Alt Set:</b>                 |             | <b>Cat Alt Member:</b>     |            |
| 0010   | 2527-9263109 | 16,332.510 STA | 7.50000     | 122,493.83                       | 7.83000            | 127,883.55                          | 8.00000     | 130,660.08                 |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |              |                |             |                                  |                    |                                     |             |                            |            |
| 0020   | 2527-9263137 | 50.000 EACH    | 85.00000    | 4,250.00                         | 171.60000          | 8,580.00                            | 100.00000   | 5,000.00                   |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |                |             |                                  |                    |                                     |             |                            |            |
| 0030   | 2528-8445110 | (1) LS         | 2,000.00000 | 2,000.00                         | 1,200.00000        | 1,200.00                            | 2,559.00000 | 2,559.00                   |            |
| TRAFFIC CONTROL  |              |                |             |                                  |                    |                                     |             |                            |            |
| 0040   | 2528-8445113 | 5.000 EACH     | 540.00000   | 2,700.00                         | 540.00000          | 2,700.00                            | 540.00000   | 2,700.00                   |            |
| FLAGGERS   |              |                |             |                                  |                    |                                     |             |                            |            |
| 0050   | 2533-4980005 | (1) LS         | 2,000.00000 | 2,000.00                         | 1,000.00000        | 1,000.00                            | 2,559.00000 | 2,559.00                   |            |
| MOBILIZATION   |              |                |             |                                  |                    |                                     |             |                            |            |
| <b>Section Totals:</b>                                   |              |                |             | \$133,443.83                     |                    | \$141,363.55                        |             | \$143,478.08               |            |
| <b>Contract Item Totals</b>                              |              |                |             | <b>\$133,443.83</b>              |                    | <b>\$141,363.55</b>                 |             | <b>\$143,478.08</b>        |            |
| <b>Contract Time Totals</b>                              |              |                |             |                                  |                    |                                     |             |                            |            |
| <b>Contract Grand Totals</b>                             |              |                |             | <b>\$133,443.83</b>              |                    | <b>\$141,363.55</b>                 |             | <b>143,478.08</b>          |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                             |
|--|---|-----------------------------|
| <b>Call Order:</b> 357                                       | <b>Contract ID:</b> 77-0354-306         | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA SIGNAL INC. |                             |
| <b>Contract Period:</b> Start Date: 09/12/22 30 Working Days |   |                             |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> IMN-035-4(306)90--0E-77                                  | <b>WorkType:</b> TRAFFIC SIGNALS |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$80,918.00  |
| <b>Route:</b> I-35   |                                  |
| <b>Location:</b> IA 160/Oralabor Rd Interchange in Ankeny - NB Exit Ramp |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 77-0354-306

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number                     |                    |     |    | (1) IOWA SIGNAL INC. |            | (2) K & W ELECTRIC, INC. |            | (3) PRICE INDUSTRIAL ELECTRIC, INC. |            |
|---|--------------------|-----|----|----------------------|------------|--------------------------|------------|-------------------------------------|------------|
| Item Description                          |                    |     |    | Unit Price           | Ext Amount | Unit Price               | Ext Amount | Unit Price                          | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |     |    |                      |            |                          |            |                                     |            |
| <b>SECTION: 0001 Traffic Signal Items</b> |                    |     |    |                      |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>              |            |
| 0010                                      | 2525-0000100       | (1) | LS | 76,768.00000         | 76,768.00  | 87,500.00000             | 87,500.00  | 95,000.00000                        | 95,000.00  |
| TRAFFIC SIGNALIZATION                     |                    |     |    |                      |            |                          |            |                                     |            |
| 0020                                      | 2526-8285000       | (1) | LS | 1,500.00000          | 1,500.00   | 1,600.00000              | 1,600.00   | 3,000.00000                         | 3,000.00   |
| CONSTRUCTION SURVEY                       |                    |     |    |                      |            |                          |            |                                     |            |
| 0030                                      | 2528-8445110       | (1) | LS | 2,150.00000          | 2,150.00   | 500.00000                | 500.00     | 3,500.00000                         | 3,500.00   |
| TRAFFIC CONTROL                           |                    |     |    |                      |            |                          |            |                                     |            |
| 0040                                      | 2533-4980005       | (1) | LS | 500.00000            | 500.00     | 2,850.00000              | 2,850.00   | 7,000.00000                         | 7,000.00   |
| MOBILIZATION                              |                    |     |    |                      |            |                          |            |                                     |            |
| <b>Section Totals:</b>                    |                    |     |    | \$80,918.00          |            | \$92,450.00              |            | \$108,500.00                        |            |
| <b>Contract Item Totals</b>               |                    |     |    | <b>\$80,918.00</b>   |            | <b>\$92,450.00</b>       |            | <b>\$108,500.00</b>                 |            |
| <b>Contract Time Totals</b>               |                    |     |    |                      |            |                          |            |                                     |            |
| <b>Contract Grand Totals</b>              |                    |     |    | <b>\$80,918.00</b>   |            | <b>\$92,450.00</b>       |            | <b>108,500.00</b>                   |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 77-0354-306

Primary County: POLK

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |                    |     |    | (4) VOLTMER, INC. |                     | (5) VAN MAANEN ELECTRIC, INC. |                     |                     |                        |
|---|--------------------|-----|----|-------------------|---------------------|-------------------------------|---------------------|---------------------|------------------------|
|   |                    |     |    | Unit Price        | Ext Amount          | Unit Price                    | Ext Amount          | Unit Price          | Ext Amount             |
| Alt Set / Alt Member                      | Quantity and Units |     |    |                   |                     |                               |                     |                     |                        |
| <b>SECTION: 0001 Traffic Signal Items</b> |                    |     |    |                   |                     |                               |                     | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010                                      | 2525-0000100       | (1) | LS | 96,225.00000      | 96,225.00           | 125,823.00000                 | 125,823.00          |                     |                        |
| TRAFFIC SIGNALIZATION                     |                    |     |    |                   |                     |                               |                     |                     |                        |
| 0020                                      | 2526-8285000       | (1) | LS | 2,500.00000       | 2,500.00            | 2,100.00000                   | 2,100.00            |                     |                        |
| CONSTRUCTION SURVEY                       |                    |     |    |                   |                     |                               |                     |                     |                        |
| 0030                                      | 2528-8445110       | (1) | LS | 4,550.00000       | 4,550.00            | 4,500.00000                   | 4,500.00            |                     |                        |
| TRAFFIC CONTROL                           |                    |     |    |                   |                     |                               |                     |                     |                        |
| 0040                                      | 2533-4980005       | (1) | LS | 9,600.00000       | 9,600.00            | 4,000.00000                   | 4,000.00            |                     |                        |
| MOBILIZATION                              |                    |     |    |                   |                     |                               |                     |                     |                        |
| <b>Section Totals:</b>                    |                    |     |    |                   | \$112,875.00        |                               | \$136,423.00        |                     |                        |
| <b>Contract Item Totals</b>               |                    |     |    |                   | <b>\$112,875.00</b> |                               | <b>\$136,423.00</b> |                     |                        |
| <b>Contract Time Totals</b>               |                    |     |    |                   |                     |                               |                     |                     |                        |
| <b>Contract Grand Totals</b>              |                    |     |    |                   | <b>\$112,875.00</b> |                               | <b>\$136,423.00</b> |                     |                        |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |  |                                   |
|--|--|-----------------------------------|
| <b>Call Order:</b> 601                                       | <b>Contract ID:</b> 29-0349-226                            | <b>Primary County:</b> DES MOINES |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> INTERSTATE MAINTENANCE INCORPORATED |                                   |
| <b>Contract Period:</b> Start Date: 05/02/22 15 Working Days |  |                                   |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> BRFN-034-9(226)--39-29           | <b>WorkType:</b> BRIDGE CLEANING |
| <b>County:</b> DES MOINES                        | <b>Prj Awd Amt:</b> \$131,850.00 |
| <b>Route:</b> U.S. 34                            |                                  |
| <b>Location:</b> Mississippi River in Burlington |                                  |







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-226

Primary County: DES MOINES

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description            |                                      |              |            | (1) INTERSTATE<br>MAINTENANCE<br>INCORPORATED |            | (2) A & A PAINTING, LLC. |            | (3) JASPER CONSTRUCTION<br>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 |
| <b>SECTION: 0001 BRIDGE CLEANING ITEM DIVISION 1</b> |                                      |              |            |   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                    |            |
| 0010   | 2427-0686010 (1) LS                  | 35,000.00000 | 35,000.00  | 40,000.00000                                  | 40,000.00  | 50,000.00000             | 50,000.00  |   |            |
|  | BRIDGE CLEANING                      |              |            |   |            |                          |            |   |            |
| 0020   | 2528-2518000 4.000 EACH              | 150.00000    | 600.00     | 100.00000                                     | 400.00     | 100.00000                | 400.00     |   |            |
|  | SAFETY CLOSURE                       |              |            |   |            |                          |            |   |            |
| 0030   | 2528-8445110 (1) LS                  | 5,000.00000  | 5,000.00   | 5,000.00000                                   | 5,000.00   | 10,000.00000             | 10,000.00  |   |            |
|  | TRAFFIC CONTROL                      |              |            |   |            |                          |            |   |            |
| 0040   | 2528-8445113 60.000 EACH             | 540.00000    | 32,400.00  | 540.00000                                     | 32,400.00  | 540.00000                | 32,400.00  |   |            |
|  | FLAGGERS                             |              |            |   |            |                          |            |   |            |
| 0050   | 2528-9290050 60.000 CDAY             | 80.00000     | 4,800.00   | 100.00000                                     | 6,000.00   | 50.00000                 | 3,000.00   |   |            |
|  | PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |              |            |   |            |                          |            |   |            |
| 0060   | 2533-4980005 (1) LS                  | 5,000.00000  | 5,000.00   | 5,000.00000                                   | 5,000.00   | 12,500.00000             | 12,500.00  |   |            |
|  | MOBILIZATION                         |              |            |   |            |                          |            |   |            |
| <b>Section Totals:</b>                               |                                      |              |            | \$82,800.00                                   |            | \$88,800.00              |            | \$108,300.00                              |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-226

Primary County: DES MOINES

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                       |                    | (1) INTERSTATE<br>MAINTENANCE<br>INCORPORATED |            | (2) A & A PAINTING, LLC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---|--------------------|---|------------|--------------------------|------------|---|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price                                    | Ext Amount | Unit Price               | Ext Amount | Unit Price                                | Ext Amount |
| <b>SECTION: 0002 BRIDGE CLEANING ITEM DIVISION 2</b>            |                    |   |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b>                    |            |
| 0070 2427-0686010   | (1) LS             | 35,000.00000                                  | 35,000.00  | 40,000.00000             | 40,000.00  | 55,000.00000                              | 55,000.00  |
| BRIDGE CLEANING   |                    |   |            |                          |            |   |            |
| 0080 2528-8445110   | (1) LS             | 3,500.00000                                   | 3,500.00   | 5,000.00000              | 5,000.00   | 10,000.00000                              | 10,000.00  |
| TRAFFIC CONTROL   |                    |   |            |                          |            |   |            |
| 0090 2533-4980005   | (1) LS             | 5,000.00000                                   | 5,000.00   | 4,000.00000              | 4,000.00   | 12,500.00000                              | 12,500.00  |
| MOBILIZATION  |                    |   |            |                          |            |   |            |
| 0100 2595-0005105   | (1) LS             | 5,000.00000                                   | 5,000.00   | 5,000.00000              | 5,000.00   | 7,500.00000                               | 7,500.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR BNSF RAILWAY CO. |                    |   |            |                          |            |   |            |
| <b>Section Totals:</b>  |                    | \$48,500.00                                   |            | \$54,000.00              |            | \$85,000.00                               |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-226

Primary County: DES MOINES

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description            |                    | (1) INTERSTATE<br>MAINTENANCE<br>INCORPORATED |                     | (2) A & A PAINTING, LLC. |                     | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |                     |
|--|--------------------|---|---------------------|--------------------------|---------------------|---|---------------------|
| Alt Set / Alt Member                                 | Quantity and Units | Unit Price                                    | Ext Amount          | Unit Price               | Ext Amount          | Unit Price                                | Ext Amount          |
| <b>SECTION: 0003 BRIDGE CLEANING ITEM DIVISION 3</b> |                    |   |                     | <b>Cat Alt Set:</b>      |                     | <b>Cat Alt Member:</b>                    |                     |
| 0110 2427-0686010                                    | (1) LS             | 400.00000                                     | 400.00              | 1,000.00000              | 1,000.00            | 2,000.00000                               | 2,000.00            |
| BRIDGE CLEANING                                      |                    |   |                     |                          |                     |   |                     |
| 0120 2528-8445110                                    | (1) LS             | 100.00000                                     | 100.00              | 100.00000                | 100.00              | 100.00000                                 | 100.00              |
| TRAFFIC CONTROL                                      |                    |   |                     |                          |                     |   |                     |
| 0130 2533-4980005                                    | (1) LS             | 50.00000                                      | 50.00               | 100.00000                | 100.00              | 100.00000                                 | 100.00              |
| MOBILIZATION   |                    |   |                     |                          |                     |   |                     |
| <b>Section Totals:</b>                               |                    |   | \$550.00            |                          | \$1,200.00          |   | \$2,200.00          |
| <b>Contract Item Totals</b>                          |                    |   | <b>\$131,850.00</b> |                          | <b>\$144,000.00</b> |   | <b>\$195,500.00</b> |
| <b>Contract Time Totals</b>                          |                    |   |                     |                          |                     |   |                     |
| <b>Contract Grand Totals</b>                         |                    |   | <b>\$131,850.00</b> |                          | <b>\$144,000.00</b> |   | <b>195,500.00</b>   |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-226

Primary County: DES MOINES

Letting Date: February 15, 2022

| Line No / Item Number                                |                                      |        |      | (4) MCCLAIN & CO., INC. |            |                     |            |                        |            |
|--|--------------------------------------|--------|------|-------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                     |                                      |        |      | Unit Price              | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units                   |        |      |                         |            |                     |            |                        |            |
| <b>SECTION: 0001 BRIDGE CLEANING ITEM DIVISION 1</b> |                                      |        |      |                         |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2427-0686010                         | (1)    | LS   | 63,209.00000            | 63,209.00  |                     |            |                        |            |
|  | BRIDGE CLEANING                      |        |      |                         |            |                     |            |                        |            |
| 0020   | 2528-2518000                         | 4.000  | EACH | 685.00000               | 2,740.00   |                     |            |                        |            |
|  | SAFETY CLOSURE                       |        |      |                         |            |                     |            |                        |            |
| 0030   | 2528-8445110                         | (1)    | LS   | 2,348.00000             | 2,348.00   |                     |            |                        |            |
|  | TRAFFIC CONTROL                      |        |      |                         |            |                     |            |                        |            |
| 0040   | 2528-8445113                         | 60.000 | EACH | 540.00000               | 32,400.00  |                     |            |                        |            |
|  | FLAGGERS                             |        |      |                         |            |                     |            |                        |            |
| 0050   | 2528-9290050                         | 60.000 | CDAY | 240.00000               | 14,400.00  |                     |            |                        |            |
|  | PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |        |      |                         |            |                     |            |                        |            |
| 0060   | 2533-4980005                         | (1)    | LS   | 9,950.00000             | 9,950.00   |                     |            |                        |            |
|  | MOBILIZATION                         |        |      |                         |            |                     |            |                        |            |
| <b>Section Totals:</b>                               |                                      |        |      |                         |            | \$125,047.00        |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-226

Primary County: DES MOINES

Letting Date: February 15, 2022

| Line No / Item Number                                |  |     |    | (4) MCCLAIN & CO., INC. |             |                     |            |                        |            |
|--|--|-----|----|-------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description                                     |  |     |    | Unit Price              | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units   |     |    |                         |             |                     |            |                        |            |
| <b>SECTION: 0002 BRIDGE CLEANING ITEM DIVISION 2</b> |  |     |    |                         |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070   | 2427-0686010   | (1) | LS | 28,486.00000            | 28,486.00   |                     |            |                        |            |
|  | BRIDGE CLEANING  |     |    |                         |             |                     |            |                        |            |
| 0080   | 2528-8445110   | (1) | LS | 2,348.00000             | 2,348.00    |                     |            |                        |            |
|  | TRAFFIC CONTROL  |     |    |                         |             |                     |            |                        |            |
| 0090   | 2533-4980005   | (1) | LS | 6,011.00000             | 6,011.00    |                     |            |                        |            |
|  | MOBILIZATION   |     |    |                         |             |                     |            |                        |            |
| 0100   | 2595-0005105   | (1) | LS | 3,300.00000             | 3,300.00    |                     |            |                        |            |
|  | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO. |     |    |                         |             |                     |            |                        |            |
| <b>Section Totals:</b>                               |  |     |    |                         | \$40,145.00 |                     |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 29-0349-226

Primary County: DES MOINES

Letting Date: February 15, 2022

| Line No / Item Number                                |                    |     |    | (4) MCCLAIN & CO., INC. |                     |                     |            |                        |            |
|--|--------------------|-----|----|-------------------------|---------------------|---------------------|------------|------------------------|------------|
| Item Description                                     |                    |     |    | Unit Price              | Ext Amount          | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units |     |    |                         |                     |                     |            |                        |            |
| <b>SECTION: 0003 BRIDGE CLEANING ITEM DIVISION 3</b> |                    |     |    |                         |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0110   | 2427-0686010       | (1) | LS | 4,651.00000             | 4,651.00            |                     |            |                        |            |
|  | BRIDGE CLEANING    |     |    |                         |                     |                     |            |                        |            |
| 0120   | 2528-8445110       | (1) | LS | 3,560.00000             | 3,560.00            |                     |            |                        |            |
|  | TRAFFIC CONTROL    |     |    |                         |                     |                     |            |                        |            |
| 0130   | 2533-4980005       | (1) | LS | 23,156.00000            | 23,156.00           |                     |            |                        |            |
|  | MOBILIZATION       |     |    |                         |                     |                     |            |                        |            |
| <b>Section Totals:</b>                               |                    |     |    |                         | \$31,367.00         |                     |            |                        |            |
| <b>Contract Item Totals</b>                          |                    |     |    |                         | <b>\$196,559.00</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>                          |                    |     |    |                         |                     |                     |            |                        |            |
| <b>Contract Grand Totals</b>                         |                    |     |    |                         | <b>\$196,559.00</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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|  |  |                                      |
|--|--|--------------------------------------|
| <b>Call Order:</b> 602                                       | <b>Contract ID:</b> 78-0801-497                        | <b>Primary County:</b> POTTAWATTAMIE |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%                |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> PANTHER INDUSTRIAL PAINTING LLC |                                      |
| <b>Contract Period:</b> Start Date: 06/13/22 70 Working Days |  |                                      |

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## Project Information:

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> IMN-080-1(497)4--0E-78                     | <b>WorkType:</b> BRIDGE PAINTING |
| <b>County:</b> POTTAWATTAMIE                               | <b>Prj Awd Amt:</b> \$605,212.00 |
| <b>Route:</b> I-80   |                                  |
| <b>Location:</b> CBIS Section 3 - East Systems Interchange |                                  |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> IMN-080-1(498)3--0E-78        | <b>WorkType:</b> BRIDGE PAINTING |
| <b>County:</b> POTTAWATTAMIE                  | <b>Prj Awd Amt:</b> \$356,197.50 |
| <b>Route:</b> I-80                            |                                  |
| <b>Location:</b> South Expressway Interchange |                                  |



Project(s) and Vendor Ranking

**Call Order:** 602

**Letting Date:** February 15, 2022 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 06/13/22 70 Working Days

**Contract ID:** 78-0801-497

**Awarded Vendor:** PANTHER INDUSTRIAL PAINTING LLC

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name   | Total Bid      | Percent Of Low Bid |
|------|-----------|---|----------------|--------------------|
| 1    | PA055     | PANTHER INDUSTRIAL PAINTING LLC                         | \$961,409.50   | 100.00%            |
| 2    | LE058     | LEGEND PAINTING, INC.                                   | \$993,696.80   | 103.36%            |
| 3    | MI919     | MINTURN, INC.   | \$1,049,203.50 | 109.13%            |
| 4    | LI101     | LINDNER PAINTING, INC.                                  | \$1,441,511.50 | 149.94%            |
| 5    | MC257     | MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. | \$1,719,471.40 | 178.85%            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                           |                    |           |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|---|--------------------|-----------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Bridge Painting Items - IMN-080-1(497)4--0E-78</b> |                    |           |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2403-7303000       | 1,108.000 | SY | 100.00000                              | 110,800.00 | 104.00000                 | 115,232.00 | 105.00000              | 116,340.00 |
| STRUCTURAL CONCRETE COATING   |                    |           |    |  |            |                           |            |                        |            |
| 0020  | 2533-4980005       | (1)       | LS | 5,000.00000                            | 5,000.00   | 5,000.00000               | 5,000.00   | 11,000.00000           | 11,000.00  |
| MOBILIZATION  |                    |           |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>  |                    |           |    | \$115,800.00                           |            | \$120,232.00              |            | \$127,340.00           |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                  |                    |         |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|---------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Bridge Painting Items Ramp A - IMN-080-1(497)4--0E-78</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0030   | 2403-7303000       | 111.500 | SY | 180.00000                              | 20,070.00  | 104.00000                 | 11,596.00  | 105.00000              | 11,707.50  |
| STRUCTURAL CONCRETE COATING  |                    |         |    |  |            |                           |            |                        |            |
| 0040   | 2533-4980005       | (1)     | LS | 5,000.00000                            | 5,000.00   | 5,000.00000               | 5,000.00   | 1,000.00000            | 1,000.00   |
| MOBILIZATION   |                    |         |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    | \$25,070.00                            |            | \$16,596.00               |            | \$12,707.50            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                  |                    |         |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|---------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Bridge Painting Items Ramp G - IMN-080-1(497)4--0E-78</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0050   | 2403-7303000       | 923.900 | SY | 100.00000                              | 92,390.00  | 104.00000                 | 96,085.60  | 105.00000              | 97,009.50  |
| STRUCTURAL CONCRETE COATING  |                    |         |    |  |            |                           |            |                        |            |
| 0060   | 2533-4980005       | (1)     | LS | 5,000.00000                            | 5,000.00   | 5,000.00000               | 5,000.00   | 9,000.00000            | 9,000.00   |
| MOBILIZATION   |                    |         |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    | \$97,390.00                            |            | \$101,085.60              |            | \$106,009.50           |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                   |                    |           |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|---|--------------------|-----------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 Bridge Painting Items EB I-80 - IMN-080-1(497)4--0E-78</b> |                    |           |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0070  | 2403-7303000       | 1,006.800 | SY | 100.00000                              | 100,680.00 | 104.00000                 | 104,707.20 | 105.00000              | 105,714.00 |
| STRUCTURAL CONCRETE COATING   |                    |           |    |  |            |                           |            |                        |            |
| 0080  | 2533-4980005       | (1)       | LS | 5,000.00000                            | 5,000.00   | 5,000.00000               | 5,000.00   | 10,000.00000           | 10,000.00  |
| MOBILIZATION  |                    |           |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>  |                    |           |    | \$105,680.00                           |            | \$109,707.20              |            | \$115,714.00           |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                  |                    |        |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|--------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |        |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 Bridge Painting Items Ramp D - IMN-080-1(497)4--0E-78</b> |                    |        |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0090   | 2403-7303000       | 90.400 | SY | 180.00000                              | 16,272.00  | 104.00000                 | 9,401.60   | 105.00000              | 9,492.00   |
| STRUCTURAL CONCRETE COATING  |                    |        |    |  |            |                           |            |                        |            |
| 0100   | 2533-4980005       | (1)    | LS | 5,000.00000                            | 5,000.00   | 5,000.00000               | 5,000.00   | 900.00000              | 900.00     |
| MOBILIZATION   |                    |        |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |        |    | \$21,272.00                            |            | \$14,401.60               |            | \$10,392.00            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                                  |                    |         |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|---------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0006 Bridge Painting Items Ramp F - IMN-080-1(497)4--0E-78</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0110   | 2403-7303000       | 704.000 | SY | 100.00000                              | 70,400.00  | 104.00000                 | 73,216.00  | 105.00000              | 73,920.00  |
| STRUCTURAL CONCRETE COATING  |                    |         |    |  |            |                           |            |                        |            |
| 0120   | 2533-4980005       | (1)     | LS | 5,000.00000                            | 5,000.00   | 5,000.00000               | 5,000.00   | 7,000.00000            | 7,000.00   |
| MOBILIZATION   |                    |         |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    | \$75,400.00                            |            | \$78,216.00               |            | \$80,920.00            |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number   |              |                    |      | (1) PANTHER INDUSTRIAL PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |              |
|---|--------------|--------------------|------|-------------------------------------|------------|---------------------------|------------|------------------------|--------------|
| Item Description  |              |                    |      |                                     |            |                           |            |                        |              |
| Alt Set / Alt Member  |              | Quantity and Units |      | Unit Price                          | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount   |
| <b>SECTION: 0007 Roadway Items - IMN-080-1(497)4--0E-78</b>               |              |                    |      |                                     |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |              |
| 0130  | 2528-8445110 | (1)                | LS   | 65,000.00000                        | 65,000.00  | 28,500.00000              | 28,500.00  | 13,500.00000           | 13,500.00    |
| TRAFFIC CONTROL   |              |                    |      |                                     |            |                           |            |                        |              |
| 0140  | 2528-8445113 | 140.000            | EACH | 540.00000                           | 75,600.00  | 540.00000                 | 75,600.00  | 540.00000              | 75,600.00    |
| FLAGGERS  |              |                    |      |                                     |            |                           |            |                        |              |
| 0150  | 2595-0005105 | (1)                | LS   | 8,000.00000                         | 8,000.00   | 5,000.00000               | 5,000.00   | 12,500.00000           | 12,500.00    |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.              |              |                    |      |                                     |            |                           |            |                        |              |
| 0160  | 2595-0005110 | (1)                | LS   | 8,000.00000                         | 8,000.00   | 5,000.00000               | 5,000.00   | 13,000.00000           | 13,000.00    |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.             |              |                    |      |                                     |            |                           |            |                        |              |
| 0170  | 2595-0005135 | (1)                | LS   | 8,000.00000                         | 8,000.00   | 5,000.00000               | 5,000.00   | 17,000.00000           | 17,000.00    |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD. |              |                    |      |                                     |            |                           |            |                        |              |
| <b>Section Totals:</b>  |              |                    |      |                                     |            | \$164,600.00              |            | \$119,100.00           | \$131,600.00 |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                           |                    |           |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|---|--------------------|-----------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0008 Bridge Painting Items - IMN-080-1(498)5--0E-78</b> |                    |           |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0180  | 2403-7303000       | 1,095.800 | SY | 80.00000                               | 87,664.00  | 104.00000                 | 113,963.20 | 105.00000              | 115,059.00 |
| STRUCTURAL CONCRETE COATING   |                    |           |    |  |            |                           |            |                        |            |
| 0190  | 2533-4980005       | (1)       | LS | 5,000.00000                            | 5,000.00   | 5,000.00000               | 5,000.00   | 11,000.00000           | 11,000.00  |
| MOBILIZATION  |                    |           |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>  |                    |           |    | \$92,664.00                            |            | \$118,963.20              |            | \$126,059.00           |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|---------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0009 Bridge Painting Items I-80 WB Bridge - IMN-080-1(498)5--0E-78</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2403-7303000       | 720.400 | SY | 80.00000                               | 57,632.00  | 104.00000                 | 74,921.60  | 105.00000              | 75,642.00  |
| STRUCTURAL CONCRETE COATING  |                    |         |    |  |            |                           |            |                        |            |
| 0210   | 2533-4980005       | (1)     | LS | 1,000.00000                            | 1,000.00   | 5,000.00000               | 5,000.00   | 7,000.00000            | 7,000.00   |
| MOBILIZATION   |                    |         |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    | \$58,632.00                            |            | \$79,921.60               |            | \$82,642.00            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|---------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0010 Bridge Painting Items I-80 EB Bridge - IMN-080-1(498)5--0E-78</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2403-7303000       | 362.800 | SY | 85.00000                               | 30,838.00  | 104.00000                 | 37,731.20  | 105.00000              | 38,094.00  |
| STRUCTURAL CONCRETE COATING  |                    |         |    |  |            |                           |            |                        |            |
| 0230   | 2533-4980005       | (1)     | LS | 1,000.00000                            | 1,000.00   | 5,000.00000               | 5,000.00   | 3,000.00000            | 3,000.00   |
| MOBILIZATION   |                    |         |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    | \$31,838.00                            |            | \$42,731.20               |            | \$41,094.00            |            |



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Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|---------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0011 Bridge Painting Items I-29 SB Bridge - IMN-080-1(498)5--0E-78</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0240   | 2403-7303000       | 658.800 | SY | 85.00000                               | 55,998.00  | 104.00000                 | 68,515.20  | 105.00000              | 69,174.00  |
| STRUCTURAL CONCRETE COATING  |                    |         |    |  |            |                           |            |                        |            |
| 0250   | 2533-4980005       | (1)     | LS | 1,000.00000                            | 1,000.00   | 5,000.00000               | 5,000.00   | 6,000.00000            | 6,000.00   |
| MOBILIZATION   |                    |         |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    | \$56,998.00                            |            | \$73,515.20               |            | \$75,174.00            |            |



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Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description  |                    |         |    | (1) PANTHER INDUSTRIAL<br>PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|--|--------------------|---------|----|--|------------|---------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |         |    | Unit Price                             | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0012 Bridge Painting Items IA 192 Ramp D Bridge - IMN-080-1(498)5--0E-78</b> |                    |         |    |  |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0260   | 2403-7303000       | 824.300 | SY | 85.00000                               | 70,065.50  | 104.00000                 | 85,727.20  | 105.00000              | 86,551.50  |
| STRUCTURAL CONCRETE COATING  |                    |         |    |  |            |                           |            |                        |            |
| 0270   | 2533-4980005       | (1)     | LS | 1,000.00000                            | 1,000.00   | 5,000.00000               | 5,000.00   | 8,000.00000            | 8,000.00   |
| MOBILIZATION   |                    |         |    |  |            |                           |            |                        |            |
| <b>Section Totals:</b>   |                    |         |    | \$71,065.50                            |            | \$90,727.20               |            | \$94,551.50            |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number                                       |                    |     |    | (1) PANTHER INDUSTRIAL PAINTING LLC |            | (2) LEGEND PAINTING, INC. |            | (3) MINTURN, INC.      |            |
|---|--------------------|-----|----|-------------------------------------|------------|---------------------------|------------|------------------------|------------|
| Item Description  |                    |     |    | Unit Price                          | Ext Amount | Unit Price                | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |     |    |                                     |            |                           |            |                        |            |
| <b>SECTION: 0013 Roadway Items - IMN-080-1(498)5--0E-78</b> |                    |     |    |                                     |            | <b>Cat Alt Set:</b>       |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2528-8445110       | (1) | LS | 45,000.00000                        | 45,000.00  | 28,500.00000              | 28,500.00  | 45,000.00000           | 45,000.00  |
| TRAFFIC CONTROL   |                    |     |    |                                     |            |                           |            |                        |            |
| <b>Section Totals:</b>                                      |                    |     |    | \$45,000.00                         |            | \$28,500.00               |            | \$45,000.00            |            |
| <b>Contract Item Totals</b>                                 |                    |     |    | <b>\$961,409.50</b>                 |            | <b>\$993,696.80</b>       |            | <b>\$1,049,203.50</b>  |            |
| <b>Contract Time Totals</b>                                 |                    |     |    |                                     |            |                           |            |                        |            |
| <b>Contract Grand Totals</b>                                |                    |     |    | <b>\$961,409.50</b>                 |            | <b>\$993,696.80</b>       |            | <b>1,049,203.50</b>    |            |

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description                           |                             |           |    | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT<br>COMPANY D/B/A MCGILL<br>RESTORATION, INC. |            |                        |            |
|---|-----------------------------|-----------|----|----------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units          |           |    | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Bridge Painting Items - IMN-080-1(497)4--0E-78</b> |                             |           |    |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2403-7303000                | 1,108.000 | SY | 180.00000                  | 199,440.00 | 207.00000   | 229,356.00 |                        |            |
|   | STRUCTURAL CONCRETE COATING |           |    |                            |            |   |            |                        |            |
| 0020  | 2533-4980005                | (1)       | LS | 1,500.00000                | 1,500.00   | 17,000.00000  | 17,000.00  |                        |            |
|   | MOBILIZATION                |           |    |                            |            |   |            |                        |            |
| <b>Section Totals:</b>  |                             |           |    | \$200,940.00               |            | \$246,356.00  |            |                        |            |



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Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                             |             |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|-------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Item Description   |                             |             |            |                            |            |   |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units          | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Bridge Painting Items Ramp A - IMN-080-1(497)4--0E-78</b> |                             |             |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0030   | 2403-7303000 111.500 SY     | 180.00000   | 20,070.00  | 207.00000                  | 23,080.50  |   |            |                        |            |
|  | STRUCTURAL CONCRETE COATING |             |            |                            |            |   |            |                        |            |
| 0040   | 2533-4980005 (1) LS         | 1,500.00000 | 1,500.00   | 21,000.00000               | 21,000.00  |   |            |                        |            |
|  | MOBILIZATION                |             |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |             |            | \$21,570.00                |            | \$44,080.50   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                             |             |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|-------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Item Description   |                             |             |            |                            |            |   |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units          | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 Bridge Painting Items Ramp G - IMN-080-1(497)4--0E-78</b> |                             |             |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0050   | 2403-7303000 923.900 SY     | 180.00000   | 166,302.00 | 207.00000                  | 191,247.30 |   |            |                        |            |
|  | STRUCTURAL CONCRETE COATING |             |            |                            |            |   |            |                        |            |
| 0060   | 2533-4980005 (1) LS         | 1,500.00000 | 1,500.00   | 17,000.00000               | 17,000.00  |   |            |                        |            |
|  | MOBILIZATION                |             |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |             |            | \$167,802.00               |            | \$208,247.30  |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number   |                             |             |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|---|-----------------------------|-------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Item Description  |                             |             |            |                            |            |   |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units          | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0004 Bridge Painting Items EB I-80 - IMN-080-1(497)4--0E-78</b> |                             |             |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0070  | 2403-7303000 1,006.800 SY   | 180.00000   | 181,224.00 | 207.00000                  | 208,407.60 |   |            |                        |            |
|   | STRUCTURAL CONCRETE COATING |             |            |                            |            |   |            |                        |            |
| 0080  | 2533-4980005 (1) LS         | 1,500.00000 | 1,500.00   | 17,000.00000               | 17,000.00  |   |            |                        |            |
|   | MOBILIZATION                |             |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>  |                             |             |            | \$182,724.00               |            | \$225,407.60  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                             |        |    | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|--------|----|----------------------------|------------|---|------------|------------------------|------------|
| Item Description   |                             |        |    | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units          |        |    |                            |            |   |            |                        |            |
| <b>SECTION: 0005 Bridge Painting Items Ramp D - IMN-080-1(497)4--0E-78</b> |                             |        |    |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0090   | 2403-7303000                | 90.400 | SY | 180.00000                  | 16,272.00  | 207.00000   | 18,712.80  |                        |            |
|  | STRUCTURAL CONCRETE COATING |        |    |                            |            |   |            |                        |            |
| 0100   | 2533-4980005                | (1)    | LS | 1,500.00000                | 1,500.00   | 17,000.00000  | 17,000.00  |                        |            |
|  | MOBILIZATION                |        |    |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |        |    | \$17,772.00                |            | \$35,712.80   |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                             |             |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|-------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Item Description   |                             |             |            |                            |            |   |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units          | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0006 Bridge Painting Items Ramp F - IMN-080-1(497)4--0E-78</b> |                             |             |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0110   | 2403-7303000 704.000 SY     | 180.00000   | 126,720.00 | 207.00000                  | 145,728.00 |   |            |                        |            |
|  | STRUCTURAL CONCRETE COATING |             |            |                            |            |   |            |                        |            |
| 0120   | 2533-4980005 (1) LS         | 1,500.00000 | 1,500.00   | 17,000.00000               | 17,000.00  |   |            |                        |            |
|  | MOBILIZATION                |             |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |             |            | \$128,220.00               |            | \$162,728.00  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number                                       |   | Item Description |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|---|---|------------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0007 Roadway Items - IMN-080-1(497)4--0E-78</b> |   |                  |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0130  | 2528-8445110 (1) LS   | 30,000.00000     | 30,000.00  | 20,700.00000               | 20,700.00  |   |            |                        |            |
|   | TRAFFIC CONTROL   |                  |            |                            |            |   |            |                        |            |
| 0140  | 2528-8445113 140.000 EACH   | 540.00000        | 75,600.00  | 540.00000                  | 75,600.00  |   |            |                        |            |
|   | FLAGGERS  |                  |            |                            |            |   |            |                        |            |
| 0150  | 2595-0005105 (1) LS   | 15,000.00000     | 15,000.00  | 13,000.00000               | 13,000.00  |   |            |                        |            |
|   | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.              |                  |            |                            |            |   |            |                        |            |
| 0160  | 2595-0005110 (1) LS   | 15,000.00000     | 15,000.00  | 13,000.00000               | 13,000.00  |   |            |                        |            |
|   | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.             |                  |            |                            |            |   |            |                        |            |
| 0170  | 2595-0005135 (1) LS   | 15,000.00000     | 15,000.00  | 13,000.00000               | 13,000.00  |   |            |                        |            |
|   | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD. |                  |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>                                      |   |                  |            | \$150,600.00               |            | \$135,300.00  |            |                        |            |



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| Line No / Item Number   |                             |             |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|---|-----------------------------|-------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Item Description  |                             |             |            |                            |            |   |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units          | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0008 Bridge Painting Items - IMN-080-1(498)5--0E-78</b> |                             |             |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0180  | 2403-7303000 1,095.800 SY   | 135.00000   | 147,933.00 | 152.00000                  | 166,561.60 |   |            |                        |            |
|   | STRUCTURAL CONCRETE COATING |             |            |                            |            |   |            |                        |            |
| 0190  | 2533-4980005 (1) LS         | 1,500.00000 | 1,500.00   | 13,000.00000               | 13,000.00  |   |            |                        |            |
|   | MOBILIZATION                |             |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>  |                             |             |            | \$149,433.00               |            | \$179,561.60  |            |                        |            |



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Call Order: 602

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Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                             | Item Description |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|------------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units          | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0009 Bridge Painting Items I-80 WB Bridge - IMN-080-1(498)5--0E-78</b> |                             |                  |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2403-7303000                | 720.400          | SY         | 135.00000                  | 97,254.00  | 152.00000   | 109,500.80 |                        |            |
|  | STRUCTURAL CONCRETE COATING |                  |            |                            |            |   |            |                        |            |
| 0210   | 2533-4980005                | (1)              | LS         | 1,500.00000                | 1,500.00   | 13,000.00000  | 13,000.00  |                        |            |
|  | MOBILIZATION                |                  |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |                  |            | \$98,754.00                |            | \$122,500.80  |            |                        |            |



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| Line No / Item Number  |                             |             |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|-------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Item Description   |                             |             |            |                            |            |   |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units          | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0010 Bridge Painting Items I-80 EB Bridge - IMN-080-1(498)5--0E-78</b> |                             |             |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0220   | 2403-7303000 362.800 SY     | 135.00000   | 48,978.00  | 152.00000                  | 55,145.60  |   |            |                        |            |
|  | STRUCTURAL CONCRETE COATING |             |            |                            |            |   |            |                        |            |
| 0230   | 2533-4980005 (1) LS         | 1,500.00000 | 1,500.00   | 13,000.00000               | 13,000.00  |   |            |                        |            |
|  | MOBILIZATION                |             |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |             |            | \$50,478.00                |            | \$68,145.60   |            |                        |            |



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| Line No / Item Number  |                             |             |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|-------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Item Description   |                             |             |            |                            |            |   |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units          | Unit Price  | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0011 Bridge Painting Items I-29 SB Bridge - IMN-080-1(498)5--0E-78</b> |                             |             |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0240   | 2403-7303000 658.800 SY     | 135.00000   | 88,938.00  | 152.00000                  | 100,137.60 |   |            |                        |            |
|  | STRUCTURAL CONCRETE COATING |             |            |                            |            |   |            |                        |            |
| 0250   | 2533-4980005 (1) LS         | 1,500.00000 | 1,500.00   | 13,000.00000               | 13,000.00  |   |            |                        |            |
|  | MOBILIZATION                |             |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |             |            | \$90,438.00                |            | \$113,137.60  |            |                        |            |





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Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number  |                             | Item Description |            | (4) LINDNER PAINTING, INC. |            | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|--|-----------------------------|------------------|------------|----------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units          | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0012 Bridge Painting Items IA 192 Ramp D Bridge - IMN-080-1(498)5--0E-78</b> |                             |                  |            |                            |            | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0260   | 2403-7303000 824.300 SY     | 135.00000        | 111,280.50 | 152.00000                  | 125,293.60 |   |            |                        |            |
|  | STRUCTURAL CONCRETE COATING |                  |            |                            |            |   |            |                        |            |
| 0270   | 2533-4980005 (1) LS         | 1,500.00000      | 1,500.00   | 13,000.00000               | 13,000.00  |   |            |                        |            |
|  | MOBILIZATION                |                  |            |                            |            |   |            |                        |            |
| <b>Section Totals:</b>   |                             |                  |            | \$112,780.50               |            | \$138,293.60  |            |                        |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-497

Primary County: POTTAWATTAMIE

Letting Date: February 15, 2022

| Line No / Item Number                                       |                     |              |                       | (4) LINDNER PAINTING, INC. |                       | (5) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. |            |                        |            |
|---|---------------------|--------------|-----------------------|----------------------------|-----------------------|---|------------|------------------------|------------|
| Item Description  |                     |              |                       | Unit Price                 | Ext Amount            | Unit Price  | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units  |              |                       |                            |                       |   |            |                        |            |
| <b>SECTION: 0013 Roadway Items - IMN-080-1(498)5--0E-78</b> |                     |              |                       |                            |                       | <b>Cat Alt Set:</b>   |            | <b>Cat Alt Member:</b> |            |
| 0280  | 2528-8445110 (1) LS | 70,000.00000 | 70,000.00             | 40,000.00000               | 40,000.00             |   |            |                        |            |
| TRAFFIC CONTROL   |                     |              |                       |                            |                       |   |            |                        |            |
| <b>Section Totals:</b>                                      |                     |              | \$70,000.00           |                            | \$40,000.00           |   |            |                        |            |
| <b>Contract Item Totals</b>                                 |                     |              | <b>\$1,441,511.50</b> |                            | <b>\$1,719,471.40</b> |   |            |                        |            |
| <b>Contract Time Totals</b>                                 |                     |              |                       |                            |                       |   |            |                        |            |
| <b>Contract Grand Totals</b>                                |                     |              | <b>\$1,441,511.50</b> |                            | <b>\$1,719,471.40</b> |   |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                    |
|--|---|------------------------------------|
| <b>Call Order:</b> 981                                       | <b>Contract ID:</b> 17-0352-734                     | <b>Primary County:</b> CERRO GORDO |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |   | <b>DBE Goal:</b> 0.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BOYLE BUILT ENTERPRISES, LLC |                                    |
| <b>Contract Period:</b> Start Date: 11/07/22 30 Working Days |   |                                    |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> MPIN-035-2(734)182--0N-17                      | <b>WorkType:</b> CLEARING AND GRUBBING |
| <b>County:</b> CERRO GORDO                                     | <b>Prj Awd Amt:</b> \$43,759.40        |
| <b>Route:</b> I-35   |  |
| <b>Location:</b> Co Rd B60 Interchange to Minnesota State Line |  |



Project(s) and Vendor Ranking

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**Call Order:** 981    **Contract ID:** 17-0352-734    **Primary County:** CERRO GORDO  
**Letting Date:** February 15, 2022 10:00 A.M.    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** BOYLE BUILT ENTERPRISES, LLC  
**Contract Period:** Start Date: 11/07/22 30 Working Days

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| Rank | Vendor ID | Vendor Name                       | Total Bid   | Percent Of Low Bid |
|------|-----------|-----------------------------------|-------------|--------------------|
| 1    | BO530     | BOYLE BUILT ENTERPRISES, LLC      | \$43,759.40 | 100.00%            |
| 2    | DI275     | DIRTY30 EXCAVATING & TRUCKING LLC | \$98,059.00 | 224.09%            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 17-0352-734

Primary County: CERRO GORDO

Letting Date: February 15, 2022

| Line No / Item Number<br>Item Description |              |           |      | (1) BOYLE BUILT ENTERPRISES, LLC |            | (2) DIRTY30 EXCAVATING & TRUCKING LLC |            |                     |                        |
|---|--------------|-----------|------|----------------------------------|------------|---------------------------------------|------------|---------------------|------------------------|
|   |              |           |      | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>        |              |           |      |                                  |            |                                       |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0010                                      | 2101-0850002 | 1,790.200 | UNIT | 22.00000                         | 39,384.40  | 45.00000                              | 80,559.00  |                     |                        |
| CLEARING AND GRUBBING                     |              |           |      |                                  |            |                                       |            |                     |                        |
| 0020                                      | 2528-8445110 | (1)       | LS   | 1,875.00000                      | 1,875.00   | 2,500.00000                           | 2,500.00   |                     |                        |
| TRAFFIC CONTROL                           |              |           |      |                                  |            |                                       |            |                     |                        |
| 0030                                      | 2533-4980005 | (1)       | LS   | 2,500.00000                      | 2,500.00   | 15,000.00000                          | 15,000.00  |                     |                        |
| MOBILIZATION                              |              |           |      |                                  |            |                                       |            |                     |                        |
| <b>Section Totals:</b>                    |              |           |      | \$43,759.40                      |            | \$98,059.00                           |            |                     |                        |
| <b>Contract Item Totals</b>               |              |           |      | <b>\$43,759.40</b>               |            | <b>\$98,059.00</b>                    |            |                     |                        |
| <b>Contract Time Totals</b>               |              |           |      |                                  |            |                                       |            |                     |                        |
| <b>Contract Grand Totals</b>              |              |           |      | <b>\$43,759.40</b>               |            | <b>\$98,059.00</b>                    |            |                     |                        |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 982                                       | <b>Contract ID:</b> 43-0293-723                    | <b>Primary County:</b> HARRISON |
| <b>Letting Date:</b> February 15, 2022 10:00 A.M.            |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORTHWEST LANDSCAPING, INC. |                                 |
| <b>Contract Period:</b> Start Date: 03/14/22 35 Working Days |  |                                 |

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**Project Information:**

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> MPIN-029-3(723)95--0N-43                                       | <b>WorkType:</b> FENCING         |
| <b>County:</b> HARRISON  | <b>Prj Awd Amt:</b> \$103,101.80 |
| <b>Route:</b> I-29   |                                  |
| <b>Location:</b> From the Co Rd F22 (Little Sioux) Interchange North 1.6 miles |                                  |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 43-0293-723

Primary County: HARRISON

Letting Date: February 15, 2022

| Line No / Item Number              |                    | Item Description |            | (1) NORTHWEST LANDSCAPING, INC. |            | (2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN |            |                        |            |
|------------------------------------|--------------------|------------------|------------|---------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units | Unit Price       | Ext Amount | Unit Price                      | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |                  |            |                                 |            | <b>Cat Alt Set:</b>                                  |            | <b>Cat Alt Member:</b> |            |
| 0010                               | 2101-0850001       | 3.300            | ACRE       | 6,300.00000                     | 20,790.00  | 5,000.00000  | 16,500.00  |                        |            |
| CLEARING AND GRUBBING              |                    |                  |            |                                 |            |  |            |                        |            |
| 0020                               | 2519-2000010       | 112.000          | LF         | 5.00000                         | 560.00     | 10.00000   | 1,120.00   |                        |            |
| FENCE, CHANNEL CROSSING, TYPE A    |                    |                  |            |                                 |            |  |            |                        |            |
| 0030                               | 2519-3280000       | 14,042.000       | LF         | 2.90000                         | 40,721.80  | 3.75000  | 52,657.50  |                        |            |
| FENCE, FIELD                       |                    |                  |            |                                 |            |  |            |                        |            |
| 0040                               | 2519-3300400       | 114.000          | EACH       | 195.00000                       | 22,230.00  | 375.00000  | 42,750.00  |                        |            |
| FIELD FENCE BRACE PANELS           |                    |                  |            |                                 |            |  |            |                        |            |
| 0050                               | 2519-3750020       | 2.000            | EACH       | 900.00000                       | 1,800.00   | 2,000.00000  | 4,000.00   |                        |            |
| GATE, FIELD FENCE, 20 FT.          |                    |                  |            |                                 |            |  |            |                        |            |
| 0060                               | 2528-8445110       | (1)              | LS         | 5,000.00000                     | 5,000.00   | 6,856.00000  | 6,856.00   |                        |            |
| TRAFFIC CONTROL                    |                    |                  |            |                                 |            |  |            |                        |            |
| 0070                               | 2533-4980005       | (1)              | LS         | 6,000.00000                     | 6,000.00   | 36,924.50000   | 36,924.50  |                        |            |
| MOBILIZATION                       |                    |                  |            |                                 |            |  |            |                        |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 43-0293-723

Primary County: HARRISON

Letting Date: February 15, 2022

| Line No / Item Number              |                     |             |            | (1) NORTHWEST LANDSCAPING, INC. |            | (2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN |            |                        |            |
|------------------------------------|---------------------|-------------|------------|---------------------------------|------------|--|------------|------------------------|------------|
| 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                               | 2601-3000206 (1) LS | 6,000.00000 | 6,000.00   | 1,600.00000                     | 1,600.00   |  |            |                        |            |
| HERBICIDE APPLICATION, CUT STUMP   |                     |             |            |                                 |            |  |            |                        |            |
| <b>Section Totals:</b>             |                     |             |            | \$103,101.80                    |            | \$162,408.00   |            |                        |            |
| <b>Contract Item Totals</b>        |                     |             |            | <b>\$103,101.80</b>             |            | <b>\$162,408.00</b>                                  |            |                        |            |
| <b>Contract Time Totals</b>        |                     |             |            |                                 |            |  |            |                        |            |
| <b>Contract Grand Totals</b>       |                     |             |            | <b>\$103,101.80</b>             |            | <b>\$162,408.00</b>                                  |            |                        |            |

( ) indicates item is bid as Lump Sum