



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 08-2102-018	Primary County: BOONE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/18/22 130 Working Days		

Project Information:

Project: BRF-210-2(18)--38-08	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: BOONE	Prj Awd Amt: \$4,186,821.54
Route: IOWA 210	
Location: IA 210 over Des Moines River 0.3 mi E of Co Rd E62	

Project(s) and Vendor Ranking

Call Order: 001 **Contract ID:** 08-2102-018 **Primary County:** BOONE
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 4.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** CRAMER AND ASSOC., INC.
Contract Period: Start Date: 04/18/22 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$4,186,821.54	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 08-2102-018

Primary County: BOONE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Design No. 0122; 1012'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE				Cat Alt Set:		Cat Alt Member:	
0090	2526-8285000 (1) LS	10,000.00000	10,000.00						
CONSTRUCTION SURVEY									
0100	2533-4980005 (1) LS	415,000.00000	415,000.00						
MOBILIZATION									
Section Totals:				\$4,078,433.89					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 08-2102-018

Primary County: BOONE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2301-0690203	202.200	SY	290.00000	58,638.00				
BRIDGE APPROACH, BR-203									
0120	2412-0000100	4,803.400	SY	2.25000	10,807.65				
LONGITUDINAL GROOVING IN CONCRETE									
0130	2505-6765006	75.000	LF	40.00000	3,000.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0140	2510-6745850	202.200	SY	30.00000	6,066.00				
REMOVAL OF PAVEMENT									
0150	2520-3350015	1.000	EACH	10,000.00000	10,000.00				
FIELD OFFICE									
0160	2527-9263109	23.760	STA	100.00000	2,376.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-2518000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE									



Contracts and Specifications Bureau

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Call Order: 001

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Primary County: BOONE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 Roadway Items									
0180	2528-8445110 (1) LS	14,900.00000	14,900.00						
TRAFFIC CONTROL									
0190	2528-9290050 28.000 CDAY	75.00000	2,100.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$108,387.65					
Contract Item Totals					\$4,186,821.54				
Contract Time Totals									
Contract Grand Totals					\$4,186,821.54				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 31-0616-530	Primary County: DUBUQUE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/08/22 50 Working Days		

Project Information:

Project: MB-061-6(530)188--77-31	WorkType: ABUTMENT REPAIR
County: DUBUQUE	Prj Awd Amt: \$994,618.62
Route: U.S. 61	
Location: IA 946, City Sts, and RR 0.3 mi S of US 20 in Dubuque(NB/SB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 31-0616-530	Primary County: DUBUQUE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/08/22 50 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$994,618.62	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$998,212.10	100.36%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-0616-530

Primary County: DUBUQUE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 & DESIGN NO. 0121; REPAIR TO A 1370'-0x37'-0 CONT. WELDED GIRDER								Cat Alt Set:	Cat Alt Member:
(.PPCB BRIDGE (S.B									
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00	50,000.00000	50,000.00		
REMOVALS, AS PER PLAN									
0020	2402-2720000	10.000	CY	75.00000	750.00	100.00000	1,000.00		
EXCAVATION, CLASS 20									
0030	2403-0100000	17.300	CY	2,600.00000	44,980.00	4,800.00000	83,040.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	1,986.000	LB	3.00000	5,958.00	3.00000	5,958.00		
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	69.000	LB	10.00000	690.00	20.00000	1,380.00		
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-1200000	40.000	LF	275.00000	11,000.00	350.00000	14,000.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	40.000	LF	85.00000	3,400.00	50.00000	2,000.00		
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-0616-530

Primary County: DUBUQUE

Letting Date: March 15, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., 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								
SECTION: 0001 & DESIGN NO. 0121; REPAIR TO A 1370'-0x37'-0 CONT. WELDED GIRDER (.PPCB BRIDGE (S.B						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	60,000.00000	60,000.00	25,000.00000	25,000.00		
MOBILIZATION									
0090	2599-9999005	5.000	EACH	3,000.00000	15,000.00	1,000.00000	5,000.00		
('EACH' ITEM) BRIDGE DRAINAGE SYSTEM CLEANOUT									
Section Totals:				\$201,778.00		\$187,378.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-0616-530

Primary County: DUBUQUE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0221; REPAIRS TO A 1435'-0x37'-0 CONTINUOUS WELDED (.GIRDER & PPCB BRIDGE (N.B								Cat Alt Set:	Cat Alt Member:
0100	2401-6750001	(1) LS		60,000.00000	60,000.00	52,000.00000	52,000.00		
REMOVALS, AS PER PLAN									
0110	2402-2720000	10.000 CY		75.00000	750.00	100.00000	1,000.00		
EXCAVATION, CLASS 20									
0120	2403-0100000	19.200 CY		2,600.00000	49,920.00	4,800.00000	92,160.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0130	2404-7775005	2,407.000 LB		3.00000	7,221.00	3.00000	7,221.00		
REINFORCING STEEL, EPOXY COATED									
0140	2404-7775009	66.000 LB		10.00000	660.00	20.00000	1,320.00		
REINFORCING STEEL, STAINLESS STEEL									
0150	2413-1200000	40.000 LF		275.00000	11,000.00	350.00000	14,000.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0160	2413-1200100	40.000 LF		85.00000	3,400.00	50.00000	2,000.00		
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-0616-530

Primary County: DUBUQUE

Letting Date: March 15, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., 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								
SECTION: 0002 DESIGN NO. 0221; REPAIRS TO A 1435'-0x37'-0 CONTINUOUS WELDED (.GIRDER & PPCB BRIDGE (N.B						Cat Alt Set:		Cat Alt Member:	
0170	2533-4980005	(1)	LS	60,000.00000	60,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
0180	2599-9999005	5.000	EACH	3,000.00000	15,000.00	1,000.00000	5,000.00		
	('EACH' ITEM) BRIDGE DRAINAGE SYSTEM CLEANOUT								
Section Totals:				\$207,951.00		\$199,701.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-0616-530

Primary County: DUBUQUE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2102-2625000	55.000	CY	18.00000	990.00	20.00000	1,100.00		
EMBANKMENT-IN-PLACE									
0200	2102-2713090	116.900	CY	24.00000	2,805.60	20.00000	2,338.00		
EXCAVATION, CLASS 13, WASTE									
0210	2105-8425015	55.000	CY	28.00000	1,540.00	20.00000	1,100.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2113-0001100	113.400	SY	4.80000	544.32	6.00000	680.40		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0230	2115-0100000	100.100	CY	65.00000	6,506.50	95.00000	9,509.50		
MODIFIED SUBBASE									
0240	2122-5191005	127.600	SY	150.00000	19,140.00	200.00000	25,520.00		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0250	2213-6745500	4.600	STA	2,100.00000	9,660.00	1,000.00000	4,600.00		
REMOVAL OF CURB									



Contracts and Specifications Bureau

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Primary County: DUBUQUE

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2301-4874006	355.400	SY	60.00000	21,324.00	90.00000	31,986.00		
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN									
0270	2304-0100000	323.600	SY	77.00000	24,917.20	80.00000	25,888.00		
DETOUR PAVEMENT									
0280	2401-6745650	(1)	LS	7,000.00000	7,000.00	20,000.00000	20,000.00		
REMOVAL OF EXISTING STRUCTURES									
0290	2401-6745830	1,034.400	LF	15.00000	15,516.00	25.00000	25,860.00		
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									
0300	2505-4008120	113.000	LF	15.00000	1,695.00	20.00000	2,260.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008300	25.000	LF	45.00000	1,125.00	45.00000	1,125.00		
STEEL BEAM GUARDRAIL									
0320	2505-4008410	2.000	EACH	4,300.00000	8,600.00	4,300.00000	8,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2505-4021010	2.000	EACH	450.00000	900.00	450.00000	900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0340	2505-4021720	2.000	EACH	3,800.00000	7,600.00	3,800.00000	7,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0350	2510-6745850	1,194.600	SY	32.00000	38,227.20	14.00000	16,724.40		
REMOVAL OF PAVEMENT									
0360	2512-1725306	258.000	LF	53.00000	13,674.00	81.00000	20,898.00		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0370	2527-9263109	382.870	STA	40.00000	15,314.80	40.00000	15,314.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	197.160	STA	120.00000	23,659.20	120.00000	23,659.20		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0390	2527-9263137	16.000	EACH	125.00000	2,000.00	125.00000	2,000.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263180	380.220	STA	40.00000	15,208.80	40.00000	15,208.80		
PAVEMENT MARKINGS REMOVED									
0410	2527-9263190	16.000	EACH	125.00000	2,000.00	125.00000	2,000.00		
SYMBOLS AND LEGENDS REMOVED									
0420	2528-2518000	6.000	EACH	150.00000	900.00	150.00000	900.00		
SAFETY CLOSURE									
0430	2528-8400048	575.000	LF	14.00000	8,050.00	14.00000	8,050.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0440	2528-8445110	(1)	LS	27,856.00000	27,856.00	30,000.00000	30,000.00		
TRAFFIC CONTROL									
0450	2528-9109020	2,670.000	LF	6.00000	16,020.00	6.00000	16,020.00		
TEMPORARY LANE SEPARATOR SYSTEM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: DUBUQUE

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0460	2528-9290050	120.000	CDAY	40.00000	4,800.00	40.00000	4,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0470	2551-0000110	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00		
TEMP CRASH CUSHION									
0480	2551-0000130	3.000	EACH	4,500.00000	13,500.00	4,500.00000	13,500.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
0490	2551-0000230	1.000	EACH	27,950.00000	27,950.00	28,000.00000	28,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0500	2551-0000300	1.000	EACH	2,650.00000	2,650.00	2,700.00000	2,700.00		
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0510	2599-9999009	72.400	LF	265.00000	19,186.00	340.00000	24,616.00		
('LINEAR FEET' ITEM) MODIFIED BA-100, 42 CONCRETE MEDIANBARRIER (FULL SECTION)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 31-0616-530

Primary County: DUBUQUE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2599-9999009	171.600	LF	385.00000	66,066.00	210.00000	36,036.00		
('LINEAR FEET' ITEM) MODIFIED BA-104, 32 CONCRETE BARRIER FOR USE WITH REINFORCED PAVED SHOULDER									
0530	2599-9999018	625.600	SY	240.00000	150,144.00	280.00000	175,168.00		
('SQUARE YARDS' ITEM) BRIDGE APPROACH, MODIFIED BR-203									
0540	2602-0000320	410.000	LF	5.00000	2,050.00	3.00000	1,230.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0550	2602-0000351	410.000	LF	1.00000	410.00	0.10000	41.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0560	2602-0000500	8.000	LF	20.00000	160.00	20.00000	160.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0570	2602-0000510	1.000	EACH	100.00000	100.00	20.00000	20.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



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Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0580	2602-0000520 1.000 EACH	100.00000	100.00	20.00000	20.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
Section Totals:			\$584,889.62		\$611,133.10		
Contract Item Totals			\$994,618.62		\$998,212.10		
Contract Time Totals							
Contract Grand Totals			\$994,618.62		\$998,212.10		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 36-0021-141	Primary County: FREMONT
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/09/22 110 Working Days		

Project Information:

Project: NHSX-002-1(141)--3H-36	WorkType: RCB CULVERT NEW - TRIPLE BOX
County: FREMONT	Prj Awd Amt: \$1,528,672.72
Route: IOWA 2	
Location: 0.1 mi W of 208th Ave	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 36-0021-141	Primary County: FREMONT
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/09/22 110 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,528,672.72	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$1,594,103.09	104.28%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 .DESIGN NO. 422; ALTERNATE 'AA' OPTION 1: REIFORCED BOX CULVERT Cat Alt Set: AA Cat Alt Member: 1 .BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2402-3825025	150.200	CY						
GRANULAR MATERIAL FOR BLANKET									
0020	2403-0100020	656.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0030	2404-7775000	108,242.000	LB						
REINFORCING STEEL									
0040	2501-8400172	(1)	LS						
TEMPORARY SHORING									
0050	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(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								
SECTION: 0002 DESIGN NO. 422; ALTERNATE 'AA' OPTION 2: PRECAST CONCRETE BOX .CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0060	2402-3825025	150.200	CY	64.50000	9,687.90	108.00000	16,221.60		
GRANULAR MATERIAL FOR BLANKET									
0070	2403-0100000	7.500	CY	1,000.00000	7,500.00	2,600.00000	19,500.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0080	2404-7775000	1,215.000	LB	7.00000	8,505.00	10.00000	12,150.00		
REINFORCING STEEL									
0090	2415-2111208	444.000	LF	1,545.00000	685,980.00	1,500.00000	666,000.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.									
0100	2415-2201208	6.000	EACH	31,000.00000	186,000.00	18,500.00000	111,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.									
0110	2501-8400172	(1)	LS	70,000.00000	70,000.00	130,000.00000	130,000.00		
TEMPORARY SHORING									
0120	2533-4980005	(1)	LS	137,500.00000	137,500.00	125,000.00000	125,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,105,172.90		\$1,079,871.60		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2102-0425070	696.600	TON	31.50000	21,942.90	55.00000	38,313.00		
SPECIAL BACKFILL									
0140	2102-2713090	67.900	CY	20.00000	1,358.00	36.00000	2,444.40		
EXCAVATION, CLASS 13, WASTE									
0150	2104-2710020	160.000	CY	18.50000	2,960.00	18.00000	2,880.00		
EXCAVATION, CLASS 10, CHANNEL									
0160	2105-8425015	613.200	CY	15.00000	9,198.00	7.50000	4,599.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0170	2107-0425020	155.600	CY	20.00000	3,112.00	18.00000	2,800.80		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0180	2121-7425010	74.200	TON	38.50000	2,856.70	50.00000	3,710.00		
GRANULAR SHOULDERS, TYPE A									
0190	2122-5190010	266.700	SY	80.00000	21,336.00	88.00000	23,469.60		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2123-7450000	4.000	STA	500.00000	2,000.00	500.00000	2,000.00		
SHOULDER CONSTRUCTION, EARTH									
0210	2301-1033100	533.300	SY	89.00000	47,463.70	95.00000	50,663.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0220	2402-0425040	237.600	CY	76.00000	18,057.60	78.00000	18,532.80		
FLOODED BACKFILL									
0230	2402-0875150	1,273.900	CY	3.50000	4,458.65	6.30000	8,025.57		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0240	2402-2720000	5,026.900	CY	8.00000	40,215.20	21.50000	108,078.35		
EXCAVATION, CLASS 20									
0250	2402-2720100	158.100	CY	15.00000	2,371.50	25.00000	3,952.50		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0260	2416-0100018	2.000	EACH	2,950.00000	5,900.00	1,920.00000	3,840.00		
APRONS, CONCRETE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0270	2416-1180018	74.000	LF	105.00000	7,770.00	78.00000	5,772.00		
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0280	2502-8212034	180.000	LF	24.50000	4,410.00	30.00000	5,400.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0290	2502-8221306	4.000	EACH	525.00000	2,100.00	510.00000	2,040.00		
SUBDRAIN OUTLET, DR-306									
0300	2507-3250005	470.600	SY	6.00000	2,823.60	5.00000	2,353.00		
ENGINEERING FABRIC									
0310	2507-6800061	300.300	TON	60.00000	18,018.00	75.00000	22,522.50		
REVETMENT, CLASS E									
0320	2510-6745850	788.900	SY	15.00000	11,833.50	30.00000	23,667.00		
REMOVAL OF PAVEMENT									
0330	2520-3350015	1.000	EACH	15,000.00000	15,000.00	7,200.00000	7,200.00		
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(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								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2526-8285000	(1)	LS	7,500.00000	7,500.00	8,500.00000	8,500.00		
CONSTRUCTION SURVEY									
0350	2527-9263109	790.640	STA	12.50000	9,883.00	12.50000	9,883.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263131	76.000	STA	98.25000	7,467.00	100.00000	7,600.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0370	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263180	791.260	STA	9.50000	7,516.97	9.50000	7,516.97		
PAVEMENT MARKINGS REMOVED									
0390	2527-9263190	8.000	EACH	75.00000	600.00	75.00000	600.00		
SYMBOLS AND LEGENDS REMOVED									
0400	2528-2518000	9.000	EACH	125.00000	1,125.00	125.00000	1,125.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0410	2528-8400048	3,537.500	LF	11.00000	38,912.50	11.00000	38,912.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0420	2528-8400157	8.000	EACH	4,575.00000	36,600.00	4,575.00000	36,600.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0430	2528-8445110	(1)	LS	30,500.00000	30,500.00	24,100.00000	24,100.00		
TRAFFIC CONTROL									
0440	2548-0000200	4.000	STA	2,125.00000	8,500.00	2,125.00000	8,500.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0450	2551-0000110	18.000	EACH	885.00000	15,930.00	885.00000	15,930.00		
TEMP CRASH CUSHION									
0460	2602-0000020	500.000	LF	5.00000	2,500.00	5.00000	2,500.00		
SILT FENCE									
0470	2602-0000030	240.000	LF	5.00000	1,200.00	5.00000	1,200.00		
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 36-0021-141

Primary County: FREMONT

Letting Date: March 15, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(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								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000050	8.000	EACH	425.00000	3,400.00	480.00000	3,840.00		
SILT BASINS									
0490	2602-0000071	740.000	LF	1.00000	740.00	1.00000	740.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000080	8.000	EACH	550.00000	4,400.00	360.00000	2,880.00		
REMOVAL OF SILT BASINS									
0510	2602-0000101	740.000	LF	1.00000	740.00	1.00000	740.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$423,499.82		\$514,231.49			
Contract Item Totals				\$1,528,672.72		\$1,594,103.09			
Contract Time Totals									
Contract Grand Totals				\$1,528,672.72		\$1,594,103.09			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 41-C041-125	Primary County: HANCOCK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION	
Contract Period: Start Date: 06/05/23 85 Working Days		

Project Information:

Project: BROS-SWAP-C041(125)--FE-41	WorkType: BRIDGE REPLACEMENT - CCS
County: HANCOCK	Prj Awd Amt: \$696,218.00
Route: 225TH STREET	
Location: On 225TH ST, from Deer Avenue East approximately 0.9 miles, S34 T96 R26	

Project(s) and Vendor Ranking

Call Order: 004**Contract ID: 41-C041-125****Primary County: HANCOCK****Letting Date: March 15, 2022 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION****Contract Period: Start Date: 06/05/23 85 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	\$696,218.00	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$784,360.20	112.66%
3	CH320	CHRISTENSEN BROS., INC.	\$786,836.80	113.02%
4	PE320	PETERSON CONTRACTORS INC.	\$823,351.70	118.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	576.000	CY	15.00000	8,640.00	14.00000	8,064.00	15.00000	8,640.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	255.000	CY	20.00000	5,100.00	14.00000	3,570.00	12.00000	3,060.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	650.000	CY	17.00000	11,050.00	14.00000	9,100.00	12.00000	7,800.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	625.000	CY	15.00000	9,375.00	8.00000	5,000.00	12.00000	7,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	40.000	TON	65.00000	2,600.00	26.00000	1,040.00	60.00000	2,400.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	1.600	STA	5,000.00000	8,000.00	450.00000	720.00	400.00000	640.00
SHOULDER FINISHING, EARTH									
0070	2301-0690210	340.400	SY	185.00000	62,974.00	200.00000	68,080.00	210.00000	71,484.00
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2502-8221305	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	200.00000	200.00
SUBDRAIN OUTLET, DR-305									
0160	2505-4008120	308.000	LF	5.00000	1,540.00	8.00000	2,464.00	4.50000	1,386.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008410	4.000	EACH	3,625.00000	14,500.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021710	4.000	EACH	3,200.00000	12,800.00	3,050.00000	12,200.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0200	2507-3250005	1,025.000	SY	3.00000	3,075.00	5.00000	5,125.00	3.00000	3,075.00
ENGINEERING FABRIC									
0210	2507-6800061	700.000	TON	65.00000	45,500.00	45.00000	31,500.00	55.00000	38,500.00
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2510-6745850	349.100	SY	25.00000	8,727.50	8.00000	2,792.80	18.00000	6,283.80
	REMOVAL OF PAVEMENT								
0230	2526-8285000	(1)	LS	4,500.00000	4,500.00	6,000.00000	6,000.00	7,500.00000	7,500.00
	CONSTRUCTION SURVEY								
0240	2527-9263109	4.750	STA	350.00000	1,662.50	350.00000	1,662.50	350.00000	1,662.50
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250	2528-2518000	2.000	EACH	150.00000	300.00	250.00000	500.00	150.00000	300.00
	SAFETY CLOSURE								
0260	2528-8445110	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	TRAFFIC CONTROL								
0270	2533-4980005	(1)	LS	39,999.00000	39,999.00	78,000.00000	78,000.00	75,000.00000	75,000.00
	MOBILIZATION								
0280	2536-6745045	(1)	LS	3,100.00000	3,100.00	2,000.00000	2,000.00	20,000.00000	20,000.00
	REMOVAL OF ASBESTOS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0290	2601-2634100 1.600 ACRE MULCHING	1,000.00000	1,600.00	80.00000	128.00	800.00000	1,280.00		
0300	2601-2636043 0.800 ACRE SEEDING AND FERTILIZING (RURAL)	4,000.00000	3,200.00	2,500.00000	2,000.00	2,500.00000	2,000.00		
0310	2601-2642100 0.800 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	250.00000	200.00	1,000.00000	800.00	1,000.00000	800.00		
0320	2602-0000020 55.000 LF SILT FENCE	4.00000	220.00	7.00000	385.00	7.00000	385.00		
0330	2602-0000030 153.000 LF SILT FENCE FOR DITCH CHECKS	4.00000	612.00	5.50000	841.50	6.00000	918.00		
0340	2602-0000101 208.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1.00000	208.00	1.00000	208.00	1.00000	208.00		
0350	2602-0000312 305.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.00000	1,220.00	4.30000	1,311.50	4.50000	1,372.50		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0370	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									
Section Totals:				\$696,218.00		\$784,360.20		\$786,836.80	
Contract Item Totals				\$696,218.00		\$784,360.20		\$786,836.80	
Contract Time Totals									
Contract Grand Totals				\$696,218.00		\$784,360.20		786,836.80	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) 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 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	576.000	CY	32.00000	18,432.00				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	255.000	CY	5.25000	1,338.75				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	650.000	CY	6.00000	3,900.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	625.000	CY	7.25000	4,531.25				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	40.000	TON	45.00000	1,800.00				
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450020	1.600	STA	1,100.00000	1,760.00				
SHOULDER FINISHING, EARTH									
0070	2301-0690210	340.400	SY	230.00000	78,292.00				
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625 (1) LS	103,500.00000	103,500.00						
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000 116.000 CY	18.50000	2,146.00						
EXCAVATION, CLASS 20									
0100	2403-0100010 213.900 CY	905.00000	193,579.50						
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005 52,320.000 LB	1.45000	75,864.00						
REINFORCING STEEL, EPOXY COATED									
0120	2414-6424124 202.000 LF	93.00000	18,786.00						
CONCRETE OPEN RAILING, TL-4									
0130	2501-0201042 2,115.000 LF	46.00000	97,290.00						
PILES, STEEL, HP 10 X 42									
0140	2501-5478042 306.000 LF	105.00000	32,130.00						
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2502-8221305	1.000	EACH	1,600.00000	1,600.00				
	SUBDRAIN OUTLET, DR-305								
0160	2505-4008120	308.000	LF	14.25000	4,389.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0170	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0180	2505-4021010	4.000	EACH	225.00000	900.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190	2505-4021710	4.000	EACH	2,900.00000	11,600.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0200	2507-3250005	1,025.000	SY	4.50000	4,612.50				
	ENGINEERING FABRIC								
0210	2507-6800061	700.000	TON	37.50000	26,250.00				
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2510-6745850	349.100	SY	42.00000	14,662.20				
REMOVAL OF PAVEMENT									
0230	2526-8285000	(1)	LS	9,000.00000	9,000.00				
CONSTRUCTION SURVEY									
0240	2527-9263109	4.750	STA	350.00000	1,662.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
0280	2536-6745045	(1)	LS	8,500.00000	8,500.00				
REMOVAL OF ASBESTOS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) 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 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2634100	1.600	ACRE	800.00000	1,280.00				
MULCHING									
0300	2601-2636043	0.800	ACRE	2,500.00000	2,000.00				
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	0.800	ACRE	1,000.00000	800.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000020	55.000	LF	7.00000	385.00				
SILT FENCE									
0330	2602-0000030	153.000	LF	5.50000	841.50				
SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	208.000	LF	1.00000	208.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0350	2602-0000312	305.000	LF	4.30000	1,311.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 41-C041-125

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$823,351.70				
Contract Item Totals					\$823,351.70				
Contract Time Totals									
Contract Grand Totals					\$823,351.70				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 42-1751-503	Primary County: HARDIN
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: MB-175-1(503)186--77-42	WorkType: RCB CULVERT - REPAIR
County: HARDIN	Prj Awd Amt: \$57,750.00
Route: IOWA 175	
Location: Stream 0.5 mi E of Co Rd D41	

Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 42-1751-503	Primary County: HARDIN
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 10/17/22 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$57,750.00	100.00%
2	VI035	VIETH CONSTRUCTION CORPORATION	\$63,650.00	110.22%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$73,500.00	127.27%
4	LO083	LODGE CONSTRUCTION INC.	\$79,650.00	137.92%
5	PR268	PROGRESSIVE STRUCTURES, LLC	\$93,950.00	162.68%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$98,000.00	169.70%
7	MI919	MINTURN, INC.	\$98,300.00	170.22%

Project(s) and Vendor Ranking

Call Order: 005

Contract ID: 42-1751-503

Primary County: HARDIN

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 10/17/22 10 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 42-1751-503

Primary County: HARDIN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) VIETH CONSTRUCTION CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 122; Repairs to a Twin 12' x 12' x 181'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	300.000	CY	25.00000	7,500.00	30.00000	9,000.00	35.00000	10,500.00
EXCAVATION, CLASS 10, WASTE									
0020	2533-4980005	(1)	LS	7,500.00000	7,500.00	9,000.00000	9,000.00	15,000.00000	15,000.00
MOBILIZATION									
0030	2599-9999005	70.000	EACH	575.00000	40,250.00	625.00000	43,750.00	650.00000	45,500.00
('EACH' ITEM) MAINTAINABLE DRAIN FILTER									
Section Totals:					\$55,250.00		\$61,750.00		\$71,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 42-1751-503

Primary County: HARDIN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) VIETH CONSTRUCTION CORPORATION		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2528-8445110 (1) LS			2,500.00000	2,500.00	1,900.00000	1,900.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
Section Totals:				\$2,500.00		\$1,900.00		\$2,500.00	
Contract Item Totals				\$57,750.00		\$63,650.00		\$73,500.00	
Contract Time Totals									
Contract Grand Totals				\$57,750.00		\$63,650.00		73,500.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 42-1751-503

Primary County: HARDIN

Letting Date: March 15, 2022

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 122; Repairs to a Twin 12' x 12' x 181'-0 Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	300.000	CY	13.00000	3,900.00	55.00000	16,500.00	60.00000	18,000.00
EXCAVATION, CLASS 10, WASTE									
0020	2533-4980005	(1)	LS	12,500.00000	12,500.00	6,000.00000	6,000.00	14,000.00000	14,000.00
MOBILIZATION									
0030	2599-9999005	70.000	EACH	875.00000	61,250.00	995.00000	69,650.00	900.00000	63,000.00
('EACH' ITEM) MAINTAINABLE DRAIN FILTER									
Section Totals:				\$77,650.00		\$92,150.00		\$95,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 42-1751-503

Primary County: HARDIN

Letting Date: March 15, 2022

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) PROGRESSIVE STRUCTURES, LLC		(6) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2528-8445110 (1) LS			2,000.00000	2,000.00	1,800.00000	1,800.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
Section Totals:				\$2,000.00		\$1,800.00		\$3,000.00	
Contract Item Totals				\$79,650.00		\$93,950.00		\$98,000.00	
Contract Time Totals									
Contract Grand Totals				\$79,650.00		\$93,950.00		98,000.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 42-1751-503

Primary County: HARDIN

Letting Date: March 15, 2022

Line No / Item Number				(7) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 122; Repairs to a Twin 12' x 12' x 181'-0 Reinforced Concrete Box Culvert									
0010	2102-2710090	300.000	CY	85.00000	25,500.00				
EXCAVATION, CLASS 10, WASTE									
0020	2533-4980005	(1)	LS	9,800.00000	9,800.00				
MOBILIZATION									
0030	2599-9999005	70.000	EACH	850.00000	59,500.00				
'EACH' ITEM) MAINTAINABLE DRAIN FILTER									
Section Totals:						\$94,800.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 42-1751-503

Primary County: HARDIN

Letting Date: March 15, 2022

Line No / Item Number				(7) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
Section Totals:					\$3,500.00				
Contract Item Totals					\$98,300.00				
Contract Time Totals									
Contract Grand Totals					\$98,300.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 48-C048-092	Primary County: IOWA
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/01/22 75 Working Days		

Project Information:

Project: BROS-SWAP-C048(92)--SE-48	WorkType: BRIDGE REPLACEMENT - CCS
County: IOWA	Prj Awd Amt: \$651,352.75
Route: 125TH STREET	
Location: On 125th St, Over Honey Creek, S14 T81 R12	

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/01/22 75 Working Days

Contract ID: 48-C048-092
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$651,352.75	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$661,556.75	101.57%
3	PE320	PETERSON CONTRACTORS INC.	\$726,022.04	111.46%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 48-C048-092

Primary County: IOWA

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE ON A DEGREE SKEW 15						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	20,000.00000	4,000.00	8,700.00000	1,740.00
CLEARING AND GRUBBING									
0020	2102-2710070	550.000	CY	10.00000	5,500.00	25.00000	13,750.00	6.20000	3,410.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,450.000	CY	10.00000	14,500.00	10.00000	14,500.00	6.00000	8,700.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	200.000	TON	26.50000	5,300.00	35.00000	7,000.00	45.60000	9,120.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	35,000.00000	35,000.00	23,000.00000	23,000.00	85,000.00000	85,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	85.000	CY	40.00000	3,400.00	50.00000	4,250.00	25.80000	2,193.00
EXCAVATION, CLASS 20									
0070	2403-0100010	258.000	CY	780.00000	201,240.00	708.00000	182,664.00	891.01000	229,880.58
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 48-C048-092

Primary County: IOWA

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE ON A DEGREE SKEW 15									
						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	64,391.000	LB	1.25000	80,488.75	1.25000	80,488.75	1.35000	86,927.85
REINFORCING STEEL									
0090	2414-6424124	242.200	LF	130.00000	31,486.00	70.00000	16,954.00	71.87000	17,406.91
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	2,725.000	LF	47.00000	128,075.00	55.00000	149,875.00	48.30000	131,617.50
PILES, STEEL, HP 10 X 42									
0110	2501-5478042	300.000	LF	125.00000	37,500.00	175.00000	52,500.00	88.03000	26,409.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0120	2507-3250005	976.000	SY	4.25000	4,148.00	2.50000	2,440.00	4.70000	4,587.20
ENGINEERING FABRIC									
0130	2507-6800061	640.000	TON	46.00000	29,440.00	54.00000	34,560.00	58.00000	37,120.00
REVTMENT, CLASS E									
0140	2524-9100030	4.000	EACH	250.00000	1,000.00	375.00000	1,500.00	225.00000	900.00
OBJECT MARKER, TYPE 3									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 48-C048-092

Primary County: IOWA

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE ON A DEGREE SKEW 15									
						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	1,950.00000	1,950.00	2,000.00000	2,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
0160	2528-2518000	2.000	EACH	250.00000	500.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	65,000.00000	65,000.00	67,000.00000	67,000.00	70,000.00000	70,000.00
MOBILIZATION									
0190	2602-0000020	510.000	LF	2.50000	1,275.00	2.50000	1,275.00	2.00000	1,020.00
SILT FENCE									
0200	2602-0000030	80.000	LF	5.00000	400.00	5.00000	400.00	2.00000	160.00
SILT FENCE FOR DITCH CHECKS									
0210	2602-0000101	80.000	LF	5.00000	400.00	5.00000	400.00	1.00000	80.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 48-C048-092

Primary County: IOWA

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, 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								
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE ON A DEGREE SKEW 15						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	250.000	LF	3.00000	750.00	3.00000	750.00	4.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$651,352.75		\$661,556.75		\$726,022.04	
Contract Item Totals				\$651,352.75		\$661,556.75		\$726,022.04	
Contract Time Totals									
Contract Grand Totals				\$651,352.75		\$661,556.75		726,022.04	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 52-C052-148	Primary County: JOHNSON
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 05/02/22 75 Working Days		

Project Information:

Project: FM-C052(148)--55-52	WorkType: BRIDGE REPLACEMENT - CCS
County: JOHNSON	Prj Awd Amt: \$862,886.38
Route: ROHRET ROAD	
Location: On Rohret Road SW, Over Mooney Creek, S30 T79 R08	



Project(s) and Vendor Ranking

Call Order: 007

Contract ID: 52-C052-148

Primary County: JOHNSON

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Contract Period: Start Date: 05/02/22 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$862,886.38	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$931,801.78	107.99%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 52-C052-148

Primary County: JOHNSON

Letting Date: March 15, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.400	ACRE	4,500.00000	10,800.00	9,000.00000	21,600.00		
CLEARING AND GRUBBING									
0020	2102-2710070	5,810.000	CY	3.25000	18,882.50	2.60000	15,106.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	5,700.000	CY	12.10000	68,970.00	9.75000	55,575.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2713020	2,170.000	CY	4.50000	9,765.00	2.50000	5,425.00		
EXCAVATION, CLASS 13, CHANNEL									
0050	2105-8425015	1,235.000	CY	8.00000	9,880.00	8.25000	10,188.75		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2210-0475290	1,270.000	TON	24.00000	30,480.00	25.00000	31,750.00		
MACADAM STONE BASE									
0070	2301-0685550	148.000	SY	237.00000	35,076.00	275.00000	40,700.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 52-C052-148

Primary County: JOHNSON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	785.000 TON	20.00000	15,700.00	19.00000	14,915.00			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2315-8275025	41.000 TON	21.00000	861.00	30.00000	1,230.00			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1) LS	9,000.00000	9,000.00	65,490.00000	65,490.00			
REMOVAL OF EXISTING BRIDGE									
0110	2402-2723000	232.000 CY	70.00000	16,240.00	30.00000	6,960.00			
EXCAVATION, CLASS 23									
0120	2403-0100010	334.000 CY	725.00000	242,150.00	705.00000	235,470.00			
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	54,738.000 LB	1.20000	65,685.60	1.67000	91,412.46			
REINFORCING STEEL, EPOXY COATED									
0140	2414-6424124	104.000 LF	100.00000	10,400.00	131.50000	13,676.00			
CONCRETE OPEN RAILING, TL-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 52-C052-148

Primary County: JOHNSON

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) 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 50'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-0225024	2.000	EACH	520.00000	1,040.00	550.00000	1,100.00		
	APRONS, METAL, 24 IN. DIA.								
0160	2417-0225030	2.000	EACH	780.00000	1,560.00	945.00000	1,890.00		
	APRONS, METAL, 30 IN. DIA.								
0170	2417-1040024	48.000	LF	65.00000	3,120.00	67.00000	3,216.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0180	2417-1040030	46.000	LF	89.00000	4,094.00	87.00000	4,002.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0190	2501-0201253	1,495.000	LF	60.00000	89,700.00	52.00000	77,740.00		
	PILES, STEEL, HP 12 X 53								
0200	2502-8221305	1.000	EACH	500.00000	500.00	525.00000	525.00		
	SUBDRAIN OUTLET, DR-305								
0210	2505-4008300	93.800	LF	33.00000	3,095.40	33.00000	3,095.40		
	STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 52-C052-148

Primary County: JOHNSON

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) 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 50'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4008410	3.000	EACH	2,500.00000	7,500.00	2,500.00000	7,500.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0230	2505-4008420	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0240	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250	2505-4021020	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0260	2505-4021710	3.000	EACH	2,800.00000	8,400.00	2,800.00000	8,400.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0270	2507-3250005	1,650.000	SY	2.50000	4,125.00	3.10000	5,115.00		
	ENGINEERING FABRIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 52-C052-148

Primary County: JOHNSON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2507-6800061	1,679.000 TON	48.90000	82,103.10	51.11000	85,813.69			
REVTMENT, CLASS E									
0290	2507-8029000	110.000 TON	35.00000	3,850.00	69.07000	7,597.70			
EROSION STONE									
0300	2526-8285000	(1) LS	6,000.00000	6,000.00	7,000.00000	7,000.00			
CONSTRUCTION SURVEY									
0310	2528-2518000	4.000 EACH	100.00000	400.00	200.00000	800.00			
SAFETY CLOSURE									
0320	2528-8445110	(1) LS	1,700.00000	1,700.00	6,000.00000	6,000.00			
TRAFFIC CONTROL									
0330	2533-4980005	(1) LS	88,000.00000	88,000.00	90,000.00000	90,000.00			
MOBILIZATION									
0340	2599-9999005	1.000 EACH	2,500.00000	2,500.00	1,200.00000	1,200.00			
('EACH' ITEM) TILE EXPLORATION, EXCAVATION, AND ADJUSTMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 52-C052-148

Primary County: JOHNSON

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) 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 50'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000101	200.000	LF	0.01000	2.00	0.01000	2.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0430	2602-0000320	340.000	LF	4.00000	1,360.00	4.00000	1,360.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0440	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0450	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
				\$862,886.38		\$931,801.78			
Contract Item Totals				\$862,886.38		\$931,801.78			
Contract Time Totals									
Contract Grand Totals				\$862,886.38		\$931,801.78			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 70-0068-045	Primary County: MUSCATINE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/11/22 75 Working Days		

Project Information:

Project: STPN-006-8(41)--2J-70	WorkType: SLIDE REPAIR
County: MUSCATINE	Prj Awd Amt: \$114,365.00
Route: U.S. 6	
Location: 1.2 mi E of Co Rd X46 to 1.1 mi W of IA 38 (2 Locations)	

Project: BRFN-006-8(38)--39-70	WorkType: BRIDGE DECK OVERLAY
County: MUSCATINE	Prj Awd Amt: \$259,864.00
Route: U.S. 6	
Location: Sugar Creek 2.3 mi W of IA 38	

Project: STPN-006-8(45)--2J-70	WorkType: MICROSURFACING
County: MUSCATINE	Prj Awd Amt: \$973,140.13
Route: U.S. 6	
Location: ECL of West Liberty to IA 38	

Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 70-0068-045	Primary County: MUSCATINE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/11/22 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$1,347,369.13	100.00%
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$1,415,919.79	105.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0122; A 174'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE Cat Alt Set: Cat Alt Member: BRFN-006-8(38)--39-70 -									
0010	2413-0698074	14.200	SY	600.00000	8,520.00	500.00000	7,100.00		
DECK REPAIR, CLASS A									
0020	2414-6431100	368.300	LF	180.00000	66,294.00	150.00000	55,245.00		
RETROFIT CONCRETE BARRIER RAILING									
0030	2426-6772016	26.000	SF	400.00000	10,400.00	275.00000	7,150.00		
CONCRETE REPAIR									
0040	2507-2638650	10.700	SY	140.00000	1,498.00	375.00000	4,012.50		
BRIDGE WING ARMORING - EROSION STONE									
0050	2533-4980005	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
MOBILIZATION									
Section Totals:				\$126,712.00		\$123,507.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 1: CLASS O PCC - BID THIS						Cat Alt Set: AA	Cat Alt Member: 1
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (38							
0060	2413-0698066 590.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0122; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC - BID						Cat Alt Set: AA		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (38									
0070	2413-0698067	590.000	SY	120.00000	70,800.00	145.00000	85,550.00		
	DECK OVERLAY (CLASS HPC-O PCC)								
	Section Totals:				\$70,800.00		\$85,550.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - BRFN-006-8(38)--39-70						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	2.000	EACH	150.00000	300.00	165.00000	330.00		
SAFETY CLOSURE									
0160	2528-8400256	1.000	EACH	4,000.00000	4,000.00	2,225.00000	2,225.00		
TEMPORARY TRAFFIC SIGNALS									
0170	2528-8445110	(1)	LS	15,000.00000	15,000.00	8,500.00000	8,500.00		
TRAFFIC CONTROL									
0180	2528-8445113	8.000	EACH	540.00000	4,320.00	540.00000	4,320.00		
FLAGGERS									
0190	2602-0000320	390.000	LF	3.00000	1,170.00	4.50000	1,755.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0200	2602-0000351	390.000	LF	0.10000	39.00	0.30000	117.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$62,352.00		\$63,284.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-006-8(41)--2J-70						Cat Alt Set:		Cat Alt Member:	
0210	2101-0850001	0.100	ACRE	10,000.00000	1,000.00	42,500.00000	4,250.00		
CLEARING AND GRUBBING									
0220	2102-2710090	261.000	CY	20.00000	5,220.00	35.00000	9,135.00		
EXCAVATION, CLASS 10, WASTE									
0230	2505-6000111	350.000	LF	46.00000	16,100.00	50.00000	17,500.00		
HIGH TENSION CABLE GUARDRAIL									
0240	2505-6000121	2.000	EACH	3,500.00000	7,000.00	4,000.00000	8,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0250	2507-2638620	240.000	SY	60.00000	14,400.00	75.00000	18,000.00		
MACADAM STONE SLOPE PROTECTION									
0260	2507-3250005	526.000	SY	5.00000	2,630.00	6.00000	3,156.00		
ENGINEERING FABRIC									
0270	2507-6800021	220.000	TON	45.00000	9,900.00	60.00000	13,200.00		
REVTMENT, CLASS B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - STPN-006-8(41)--2J-70						Cat Alt Set:		Cat Alt Member:	
0280	2507-6800061	34.000	TON	45.00000	1,530.00	100.00000	3,400.00		
REVTMENT, CLASS E									
0290	2507-8029000	465.000	TON	29.00000	13,485.00	40.00000	18,600.00		
EROSION STONE									
0300	2526-8285000	(1)	LS	500.00000	500.00	2,500.00000	2,500.00		
CONSTRUCTION SURVEY									
0310	2528-8445110	(1)	LS	10,000.00000	10,000.00	1,110.00000	1,110.00		
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:				\$111,765.00		\$118,851.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 ROADSIDE ITEMS - STPN-006-8(41)--2J-70								Cat Alt Set:	Cat Alt Member:
0330	2602-0000312	500.000	LF	2.00000	1,000.00	4.00000	2,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340	2602-0000320	500.000	LF	3.00000	1,500.00	4.50000	2,250.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0350	2602-0000351	1,000.000	LF	0.10000	100.00	0.10000	100.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$2,600.00		\$4,350.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ROADWAY ITEMS - STPN-006-8(45)--2J-70						Cat Alt Set:		Cat Alt Member:	
0360	2101-0850001	9.500	ACRE	5,000.00000	47,500.00	5,500.00000	52,250.00		
	CLEARING AND GRUBBING								
0370	2101-0850002	346.600	UNIT	40.00000	13,864.00	45.00000	15,597.00		
	CLEARING AND GRUBBING								
0380	2121-7425020	2,580.700	TON	30.00000	77,421.00	35.00000	90,324.50		
	GRANULAR SHOULDERS, TYPE B								
0390	2212-0475095	0.100	MILE	20,000.00000	2,000.00	12,500.00000	1,250.00		
	CLEANING AND PREPARATION OF BASE								
0400	2212-5070310	544.600	SY	170.00000	92,582.00	155.00000	84,413.00		
	PATCHES, FULL-DEPTH REPAIR								
0410	2212-5070330	54.000	EACH	300.00000	16,200.00	110.00000	5,940.00		
	PATCHES BY COUNT (REPAIR)								
0420	2214-5145150	133.300	SY	75.00000	9,997.50	48.00000	6,398.40		
	PAVEMENT SCARIFICATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - STPN-006-8(45)--2J-70								Cat Alt Set:	Cat Alt Member:
0430	2303-1033503	13.230	TON	350.00000	4,630.50	585.00000	7,739.55		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0440	2303-1264223	0.790	TON	700.00000	553.00	885.00000	699.15		
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0450	2320-0000004	2,219.174	TON	73.00000	161,999.70	80.50000	178,643.51		
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0460	2320-0000020	10.200	MILE	6,600.00000	67,320.00	7,300.00000	74,460.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0470	2320-0000030	61,430.400	GAL	3.10000	190,434.24	3.45000	211,934.88		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0480	2401-6745650	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ROADWAY ITEMS - STPN-006-8(45)--2J-70						Cat Alt Set:		Cat Alt Member:	
0490	2402-2720100	23.100	CY	25.00000	577.50	30.00000	693.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0500	2416-1541036	6.000	LF	150.00000	900.00	165.00000	990.00		
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0510	2417-0225015	2.000	EACH	330.00000	660.00	400.00000	800.00		
	APRONS, METAL, 15 IN. DIA.								
0520	2417-0225018	2.000	EACH	380.00000	760.00	425.00000	850.00		
	APRONS, METAL, 18 IN. DIA.								
0530	2417-1040015	42.000	LF	45.00000	1,890.00	50.00000	2,100.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								
0540	2417-1040018	20.000	LF	52.00000	1,040.00	60.00000	1,200.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0550	2526-8285000	(1)	LS	500.00000	500.00	2,500.00000	2,500.00		
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - STPN-006-8(45)--2J-70						Cat Alt Set:		Cat Alt Member:	
0560	2527-9263109	1,654.280	STA	13.00000	21,505.64	16.25000	26,882.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0580	2528-8445113	80.000	EACH	540.00000	43,200.00	540.00000	43,200.00		
FLAGGERS									
0590	2528-8445115	40.000	EACH	805.00000	32,200.00	805.00000	32,200.00		
PILOT CARS									
0600	2529-2242304	3.000	EACH	250.00000	750.00	195.00000	585.00		
CD JOINT ASSEMBLY									
0610	2529-2242320	3.000	EACH	350.00000	1,050.00	335.00000	1,005.00		
CT JOINT									
0620	2529-5070110	303.800	SY	160.00000	48,608.00	155.00000	47,089.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ROADWAY ITEMS - STPN-006-8(45)--2J-70						Cat Alt Set:		Cat Alt Member:	
0630	2529-5070120	18.000	EACH	350.00000	6,300.00	110.00000	1,980.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0640	2533-4980005	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00		
	MOBILIZATION								
0650	2548-0000310	491.900	STA	17.00000	8,362.30	20.00000	9,838.00		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0660	2548-0000320	42.100	STA	40.00000	1,684.00	45.00000	1,894.50		
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
0670	2590-0000020	(1)	LS	5,000.00000	5,000.00	6,500.00000	6,500.00		
	PROJECT MANAGEMENT								
0680	2602-0000020	75.000	LF	2.00000	150.00	5.50000	412.50		
	SILT FENCE								
0690	2602-0000101	7.500	LF	0.10000	0.75	1.10000	8.25		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 70-0068-045

Primary County: MUSCATINE

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$973,140.13		\$1,020,377.29		
Contract Item Totals			\$1,347,369.13		\$1,415,919.79		
Contract Time Totals							
Contract Grand Totals			\$1,347,369.13		\$1,415,919.79		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 85-0351-507	Primary County: STORY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CONSTRUCTION LEADERS COMPANY, LLC	
Contract Period: Start Date: 06/06/22 45 Working Days		

Project Information:

Project: MBIN-035-1(507)112--0M-85	WorkType: BRIDGE REPAIR
County: STORY	Prj Awd Amt: \$152,345.00
Route: I-35	
Location: US 30 Interchange NB-WB Flyover Ramp	

Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 85-0351-507	Primary County: STORY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CONSTRUCTION LEADERS COMPANY, LLC	
Contract Period: Start Date: 06/06/22 45 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO469	CONSTRUCTION LEADERS COMPANY, LLC	\$152,345.00	100.00%
2	DO140	DORMARK CONSTRUCTION CO.	\$166,937.38	109.58%
3	CR120	CRAMER AND ASSOC., INC.	\$229,425.00	150.60%
4	MI919	MINTURN, INC.	\$242,906.00	159.44%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 85-0351-507

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(1) CONSTRUCTION LEADERS COMPANY, LLC		(2) DORMARK CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 322; Repairs to a 1690'-0 x 36'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	30,000.00000	30,000.00	13,600.00000	13,600.00	38,000.00000	38,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	5.500	CY	6,500.00000	35,750.00	2,691.92000	14,805.56	12,800.00000	70,400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,851.000	LB	4.10000	7,589.10	4.66000	8,625.66	5.00000	9,255.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	70.000	LB	9.37000	655.90	11.43000	800.10	11.00000	770.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2408-7800000	4,000.000	LB	7.00000	28,000.00	7.70000	30,800.00	6.40000	25,600.00
STRUCTURAL STEEL									
0060	2426-6772016	1.000	SF	750.00000	750.00	365.25000	365.25	5,300.00000	5,300.00
CONCRETE REPAIR									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	7,360.56000	7,360.56	20,000.00000	20,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 85-0351-507

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number		(1) CONSTRUCTION LEADERS COMPANY, LLC		(2) DORMARK CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Design No. 322; Repairs to a 1690'-0 x 36'-0 Continuous Welded Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2599-9999010 (1) LS	12,000.00000	12,000.00	13,680.25000	13,680.25	39,000.00000	39,000.00
('LUMP SUM' ITEM) REMOVAL AND REINSTALLATION OF STEEL ELLIPTICAL TUBE RAILING							
Section Totals:			\$129,745.00	\$90,037.38	\$208,325.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 85-0351-507

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CONSTRUCTION LEADERS COMPANY, LLC		(2) DORMARK CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8400048	800.000	LF	12.00000	9,600.00	20.00000	16,000.00	11.00000	8,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	6,000.00000	6,000.00	21,300.00000	21,300.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0110	2528-9109020	100.000	LF	30.00000	3,000.00	300.00000	30,000.00	28.00000	2,800.00
TEMPORARY LANE SEPARATOR SYSTEM									
0120	2551-0000110	4.000	EACH	1,000.00000	4,000.00	2,400.00000	9,600.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
Section Totals:				\$22,600.00		\$76,900.00		\$21,100.00	
Contract Item Totals				\$152,345.00		\$166,937.38		\$229,425.00	
Contract Time Totals									
Contract Grand Totals				\$152,345.00		\$166,937.38		229,425.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 85-0351-507

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 322; Repairs to a 1690'-0 x 36'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	35,000.00000	35,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	5.500	CY	8,000.00000	44,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,851.000	LB	6.00000	11,106.00				
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	70.000	LB	250.00000	17,500.00				
REINFORCING STEEL, STAINLESS STEEL									
0050	2408-7800000	4,000.000	LB	15.00000	60,000.00				
STRUCTURAL STEEL									
0060	2426-6772016	1.000	SF	2,500.00000	2,500.00				
CONCRETE REPAIR									
0070	2533-4980005	(1)	LS	24,000.00000	24,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 85-0351-507

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 322; Repairs to a 1690'-0 x 36'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999010 (1) LS	20,000.00000	20,000.00						
('LUMP SUM' ITEM) REMOVAL AND REINSTALLATION OF STEEL ELLIPTICAL TUBE RAILING									
Section Totals:				\$214,106.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 85-0351-507

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-8400048	800.000	LF	12.00000	9,600.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0110	2528-9109020	100.000	LF	30.00000	3,000.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0120	2551-0000110	4.000	EACH	1,050.00000	4,200.00				
TEMP CRASH CUSHION									
Section Totals:						\$28,800.00			
Contract Item Totals						\$242,906.00			
Contract Time Totals									
Contract Grand Totals						\$242,906.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 93-C093-085	Primary County: WAYNE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 05/01/23 90 Working Days		

Project Information:

Project: BROS-SWAP-C093(85)--FE-93	WorkType: BRIDGE REPLACEMENT - CCS
County: WAYNE	Prj Awd Amt: \$969,749.60
Route: BIRCH ROAD	
Location: On Birch Rd, Over Locust Creek, S22 T67 R20	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011 **Contract ID: 93-C093-085** **Primary County: WAYNE**
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal: 0.0%**
Letting Status: SIGNED CONTRACT **Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.**
Contract Period: Start Date: 05/01/23 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$969,749.60	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,094,080.90	112.82%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 93-C093-085

Primary County: WAYNE

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.					
Item Description											
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001				Items for a 140'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	30,000.00000	21,000.00	15,400.00000	10,780.00				
CLEARING AND GRUBBING											
0020	2102-2710070	770.000	CY	30.00000	23,100.00	8.75000	6,737.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	1,884.000	CY	20.00000	37,680.00	8.75000	16,485.00				
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	1,260.000	CY	34.00000	42,840.00	8.75000	11,025.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2312-8260051	110.000	TON	45.00000	4,950.00	40.40000	4,444.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0060	2401-6745625	(1)	LS	35,000.00000	35,000.00	40,000.00000	40,000.00				
REMOVAL OF EXISTING BRIDGE											
0070	2402-2720000	130.000	CY	40.00000	5,200.00	56.00000	7,280.00				
EXCAVATION, CLASS 20											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 93-C093-085

Primary County: WAYNE

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 140'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	369.400	CY	720.00000	265,968.00	900.00000	332,460.00		
	STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775000	83,522.000	LB	1.30000	108,578.60	1.70000	141,987.40		
	REINFORCING STEEL								
0100	2414-6424124	302.000	LF	130.00000	39,260.00	120.00000	36,240.00		
	CONCRETE OPEN RAILING, TL-4								
0110	2417-1040030	54.000	LF	100.00000	5,400.00	89.00000	4,806.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0120	2501-0201042	1,050.000	LF	52.00000	54,600.00	70.00000	73,500.00		
	PILES, STEEL, HP 10 X 42								
0130	2501-0201253	1,870.000	LF	61.00000	114,070.00	80.00000	149,600.00		
	PILES, STEEL, HP 12 X 53								
0140	2501-5478053	506.000	LF	110.00000	55,660.00	153.00000	77,418.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 93-C093-085

Primary County: WAYNE

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.					
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 140'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	140.000	LF	75.00000	10,500.00	56.00000	7,840.00				
	PREBORED HOLES										
0160	2505-4008420	4.000	EACH	1,250.00000	5,000.00	1,250.00000	5,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221										
0170	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0180	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225										
0190	2507-3250005	1,250.000	SY	2.50000	3,125.00	4.00000	5,000.00				
	ENGINEERING FABRIC										
0200	2507-6800061	860.000	TON	56.00000	48,160.00	62.00000	53,320.00				
	REVTMENT, CLASS E										
0210	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00				
	CONSTRUCTION SURVEY										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: March 15, 2022

Contract ID: 93-C093-085

Primary County: WAYNE

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Items for a 140'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	2.000	EACH	250.00000	500.00	150.00000	300.00		
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,200.00000	3,200.00		
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	55,000.00000	55,000.00	75,000.00000	75,000.00		
MOBILIZATION									
0250	2536-6745045	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00		
REMOVAL OF ASBESTOS									
0260	2601-2634100	2.800	ACRE	1,500.00000	4,200.00	1,500.00000	4,200.00		
MULCHING									
0270	2601-2636043	1.400	ACRE	2,000.00000	2,800.00	2,000.00000	2,800.00		
SEEDING AND FERTILIZING (RURAL)									
0280	2601-2642100	1.400	ACRE	2,000.00000	2,800.00	2,000.00000	2,800.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 93-C093-085

Primary County: WAYNE

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.					
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 140'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	630.000	LF	2.00000	1,260.00	2.00000	1,260.00				
	SILT FENCE										
0300	2602-0000030	130.000	LF	2.00000	260.00	2.00000	260.00				
	SILT FENCE FOR DITCH CHECKS										
0310	2602-0000101	760.000	LF	0.05000	38.00	0.05000	38.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0320	2602-0000312	400.000	LF	4.50000	1,800.00	4.50000	1,800.00				
	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										
Section Totals:				\$969,749.60		\$1,094,080.90					
Contract Item Totals				\$969,749.60		\$1,094,080.90					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 93-C093-085

Primary County: WAYNE

Letting Date: March 15, 2022

Contract Time Totals

Contract Grand Totals

\$969,749.60

\$1,094,080.90

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 97-7057-703	Primary County: WOODBURY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/18/22 140 Working Days		

Project Information:

Project: BHM-SWAP-7057(703)--SA-97	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: WOODBURY	Prj Awd Amt: \$2,852,286.70
Route: DACE AVE	
Location: In the city of Sioux City, On DACE AVE, Over OLD FLOYD RIVER CHANNEL	

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/18/22 140 Working Days

Contract ID: 97-7057-703
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$2,852,286.70	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$3,724,739.76	130.59%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400 ACRE	7,000.00000	2,800.00	5,000.00000	2,000.00			
CLEARING AND GRUBBING									
0020	2102-2710070	350.000 CY	17.00000	5,950.00	14.80000	5,180.00			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	201.000 CY	70.00000	14,070.00	65.00000	13,065.00			
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	2.200 STA	3,000.00000	6,600.00	2,490.00000	5,478.00			
SPECIAL COMPACTION OF SUBGRADE									
0050	2113-0001100	682.000 SY	4.00000	2,728.00	3.70000	2,523.40			
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	171.000 CY	87.00000	14,877.00	79.50000	13,594.50			
MODIFIED SUBBASE									
0070	2123-7450020	6.600 STA	340.00000	2,244.00	275.00000	1,815.00			
SHOULDER FINISHING, EARTH									

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690201 BRIDGE APPROACH, BR-201	577.000	SY	225.00000	129,825.00	195.00000	112,515.00		
0090	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	633.000	SY	92.00000	58,236.00	90.00000	56,970.00		
0100	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
0110	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	40.000	TON	52.00000	2,080.00	45.00000	1,800.00		
0120	2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	210,000.00000	210,000.00	475,000.00000	475,000.00		
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	142.200	CY	1,400.00000	199,080.00	1,000.00000	142,200.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE									
								Cat Alt Set:	Cat Alt Member:
0140	2403-7000210	574.800	CY	700.00000	402,360.00	950.00000	546,060.00		
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0150	2404-7775005	318,901.000	LB	1.70000	542,131.70	1.65000	526,186.65		
	REINFORCING STEEL, EPOXY COATED								
0160	2408-7800000	22,242.000	LB	5.00000	111,210.00	15.90000	353,647.80		
	STRUCTURAL STEEL								
0170	2414-6424110	734.500	LF	75.00000	55,087.50	65.00000	47,742.50		
	CONCRETE BARRIER RAILING								
0180	2414-6444100	347.500	LF	125.00000	43,437.50	200.00000	69,500.00		
	STEEL PIPE PEDESTRIAN HAND RAILING								
0190	2435-0250100	4.000	EACH	3,400.00000	13,600.00	3,195.00000	12,780.00		
	INTAKE, SW-501								
0200	2435-0600010	2.000	EACH	300.00000	600.00	300.00000	600.00		
	MANHOLE ADJUSTMENT, MINOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								Cat Alt Set: Cat Alt Member:	
0210	2499-2300001	(1)	LS	52,000.00000	52,000.00	65,000.00000	65,000.00		
DECK DRAINS									
0220	2501-8400179	(1)	LS	37,000.00000	37,000.00	275,000.00000	275,000.00		
TEMPORARY SUPPORTS									
0230	2502-8212034	452.000	LF	17.00000	7,684.00	14.00000	6,328.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0240	2502-8221303	8.000	EACH	400.00000	3,200.00	300.00000	2,400.00		
SUBDRAIN OUTLET, DR-303									
0250	2503-0114215	210.000	LF	75.00000	15,750.00	65.75000	13,807.50		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0260	2503-0200036	204.000	LF	15.00000	3,060.00	15.00000	3,060.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2505-4008120	39.000	LF	10.00000	390.00	25.00000	975.00		
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE									
0280	2507-2638650	27.000	SY	100.00000	2,700.00	200.00000	5,400.00		
	BRIDGE WING ARMORING - EROSION STONE								
0290	2508-0804000	(1)	LS	7,000.00000	7,000.00	1,500.00000	1,500.00		
	BRIDGE CLEANING FOR PAINTING								
0300	2508-0805000	(1)	LS	57,000.00000	57,000.00	19,700.00000	19,700.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0310	2508-0970000	(1)	LS	70,000.00000	70,000.00	42,000.00000	42,000.00		
	CONTAINMENT								
0320	2508-0990000	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0330	2508-0991000	(1)	LS	35,000.00000	35,000.00	18,900.00000	18,900.00		
	PAINTING OF STRUCTURAL STEEL								
0340	2510-6745850	1,368.000	SY	10.00000	13,680.00	5.75000	7,866.00		
	REMOVAL OF PAVEMENT								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE									
						Cat Alt Set:		Cat Alt Member:	
0350	2510-6750600	4.000	EACH	575.00000	2,300.00	500.00000	2,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0360	2511-0302600	334.000	SY	57.00000	19,038.00	52.50000	17,535.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0370	2511-0310100	3.200	STA	300.00000	960.00	225.00000	720.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0380	2511-6745900	399.000	SY	12.00000	4,788.00	6.75000	2,693.25		
REMOVAL OF SIDEWALK									
0390	2511-7528101	33.000	SF	52.00000	1,716.00	45.00000	1,485.00		
DETECTABLE WARNINGS									
0400	2515-2475008	102.000	SY	70.00000	7,140.00	57.50000	5,865.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0410	2515-6745600	107.000	SY	12.00000	1,284.00	6.75000	722.25		
REMOVAL OF PAVED DRIVEWAY									

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0420	2517-4225220	83.000	SY	250.00000	20,750.00	194.66000	16,156.78		
RAILROAD APPROACH SECTION, HMA									
0430	2519-3300600	1,040.000	LF	5.00000	5,200.00	10.00000	10,400.00		
FENCE, SAFETY									
0440	2524-6765010	8.000	EACH	300.00000	2,400.00	250.00000	2,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0450	2524-9275100	24.000	LF	7.50000	180.00	50.00000	1,200.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0460	2526-8285000	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY									
0470	2527-9263112	21.600	STA	100.00000	2,160.00	145.00000	3,132.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0480	2527-9263158	4.000	EACH	1,000.00000	4,000.00	1,300.00000	5,200.00		
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE									
								Cat Alt Set:	Cat Alt Member:
0490	2527-9270120	4.000	EACH	1,000.00000	4,000.00	500.00000	2,000.00		
	GROOVES CUT FOR SYMBOLS AND LEGENDS								
0500	2528-2518000	2.000	EACH	500.00000	1,000.00	275.00000	550.00		
	SAFETY CLOSURE								
0510	2528-8445110	(1)	LS	25,000.00000	25,000.00	11,900.00000	11,900.00		
	TRAFFIC CONTROL								
0520	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00		
	FLAGGERS								
0530	2533-4980005	(1)	LS	375,000.00000	375,000.00	352,884.13000	352,884.13		
	MOBILIZATION								
0540	2554-0212040	3.000	EACH	750.00000	2,250.00	710.00000	2,130.00		
	VALVE BOX ADJUSTMENT, MINOR								
0550	2595-0005150	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE	Cat Alt Set:	Cat Alt Member:						
0560	2599-9999005	7.000	EACH	500.00000	3,500.00	500.00000	3,500.00		
	('EACH' ITEM) Coordination with Century Link								
0570	2599-9999005	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00		
	('EACH' ITEM) Coordination with MEC Light Pole / Electrical Relocation								
0580	2599-9999009	371.000	LF	170.00000	63,070.00	200.00000	74,200.00		
	('LINEAR FEET' ITEM) Pedestrian Barrier Fence								
0590	2599-9999010	(1)	LS	49,000.00000	49,000.00	150,000.00000	150,000.00		
	('LUMP SUM' ITEM) Beam Jacking								
0600	2599-9999010	(1)	LS	10,000.00000	10,000.00	45,000.00000	45,000.00		
	('LUMP SUM' ITEM) Bridge Lighting								
0610	2599-9999010	(1)	LS	2,100.00000	2,100.00	1,500.00000	1,500.00		
	('LUMP SUM' ITEM) Fire Hydrant, Remove and Reinstall								
0620	2599-9999010	(1)	LS	49,000.00000	49,000.00	80,000.00000	80,000.00		
	('LUMP SUM' ITEM) Reattachment of Utilities								

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 97-7057-703

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 345'-0 X 48'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE									
								Cat Alt Set:	Cat Alt Member:
0700	2602-0000351	48.000	LF	1.50000	72.00	3.00000	144.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0710	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
	Section Totals:				\$2,852,286.70		\$3,724,739.76		
	Contract Item Totals				\$2,852,286.70		\$3,724,739.76		
	Contract Time Totals								
	Contract Grand Totals				\$2,852,286.70		\$3,724,739.76		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 02-1590-604	Primary County: ADAMS
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: PRECISION CONCRETE SERVICES, INC.	
Contract Period: Start Date: 06/27/22 35 Working Days		

Project Information:

Project: TAP-R-1590(604)--8T-02	WorkType: PCC SIDEWALK/TRAIL
County: ADAMS	Prj Awd Amt: \$212,077.50
Route: HULL STREET TRAIL	
Location: In the city of Corning, Hull Street, from Hull Street Bridge Replace NW 0.32 miles to School Sports Complex S34 T72 R34	

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 02-1590-604

Primary County: ADAMS

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: PRECISION CONCRETE SERVICES, INC.

Contract Period: Start Date: 06/27/22 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR061	PRECISION CONCRETE SERVICES, INC.	\$212,077.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$223,398.41	105.34%
3	T.033	TK CONCRETE, INC.	\$262,990.00	124.01%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 02-1590-604

Primary County: ADAMS

Letting Date: March 15, 2022

Line No / Item Number				(1) PRECISION CONCRETE SERVICES, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070 454.000 CY	32.00000	14,528.00	23.27000	10,564.58	25.00000	11,350.00	EXCAVATION, CLASS 13, ROADWAY AND BORROW	
0020	2105-8425015 193.000 CY	13.00000	2,509.00	10.05000	1,939.65	20.00000	3,860.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0030	2121-7425010 76.000 TON	66.00000	5,016.00	44.20000	3,359.20	50.00000	3,800.00	GRANULAR SHOULDERS, TYPE A	
0040	2212-5070310 139.000 SY	108.00000	15,012.00	144.40000	20,071.60	100.00000	13,900.00	PATCHES, FULL-DEPTH REPAIR	
0050	2213-7100400 6.000 EACH	200.00000	1,200.00	1,172.52000	7,035.12	1,000.00000	6,000.00	RELOCATION OF MAIL BOXES	
0060	2435-0250700 1.000 EACH	8,000.00000	8,000.00	4,227.64000	4,227.64	8,500.00000	8,500.00	INTAKE, SW-507	
0070	2503-0110015 10.000 LF	150.00000	1,500.00	84.65000	846.50	250.00000	2,500.00	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 15, 2022

Contract ID: 02-1590-604

Primary County: ADAMS

Line No / Item Number				(1) PRECISION CONCRETE SERVICES, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2503-0200036	10.000	LF	100.00000	1,000.00	25.87000	258.70	50.00000	500.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0090	2510-6745850	379.000	SY	32.50000	12,317.50	33.22000	12,590.38	20.00000	7,580.00
REMOVAL OF PAVEMENT									
0100	2510-6750600	1.000	EACH	1,000.00000	1,000.00	380.33000	380.33	1,000.00000	1,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0110	2511-0302500	1,655.000	SY	57.00000	94,335.00	50.76000	84,007.80	50.00000	82,750.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0120	2511-0302600	87.000	SY	65.00000	5,655.00	51.50000	4,480.50	60.00000	5,220.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-7528101	40.000	SF	40.00000	1,600.00	41.77000	1,670.80	55.00000	2,200.00
DETECTABLE WARNINGS									
0140	2515-2475006	181.000	SY	80.00000	14,480.00	61.41000	11,115.21	80.00000	14,480.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: March 15, 2022

Contract ID: 02-1590-604

Primary County: ADAMS

Line No / Item Number Item Description				(1) PRECISION CONCRETE SERVICES, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.		(3) TK CONCRETE, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2515-6745600	290.000 SY	22.50000	6,525.00	10.31000	2,989.90	15.00000	4,350.00	
REMOVAL OF PAVED DRIVEWAY									
0160	2528-8445110	(1) LS	5,000.00000	5,000.00	21,887.05000	21,887.05	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0170	2533-4980005	(1) LS	12,000.00000	12,000.00	27,376.28000	27,376.28	55,000.00000	55,000.00	
MOBILIZATION									
0180	2552-0000300	(1) LS	2,500.00000	2,500.00	977.10000	977.10	2,000.00000	2,000.00	
TRENCH COMPACTION TESTING									
0190	2599-9999005	2.000 EACH	1,250.00000	2,500.00	500.38000	1,000.76	2,500.00000	5,000.00	
('EACH' ITEM) Connect to Existing Storm Sewer									
0200	2599-9999010	(1) LS	1,000.00000	1,000.00	4,013.71000	4,013.71	5,000.00000	5,000.00	
('LUMP SUM' ITEM) Maintenance of Solid Waste Collection									
0210	2601-2634100	0.500 ACRE	4,400.00000	2,200.00	2,605.60000	1,302.80	8,000.00000	4,000.00	
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 Contract ID: 02-1590-604 Primary County: ADAMS
 Letting Date: March 15, 2022

Line No / Item Number				(1) PRECISION CONCRETE SERVICES, INC.		(2) BLUFFS PAVING & UTILITY COMPANY, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636044 0.500 ACRE			4,400.00000	2,200.00	2,605.60000	1,302.80	8,000.00000	4,000.00
SEEDING AND FERTILIZING (URBAN)									
Section Totals:				\$212,077.50		\$223,398.41		\$262,990.00	
Contract Item Totals				\$212,077.50		\$223,398.41		\$262,990.00	
Contract Time Totals									
Contract Grand Totals				\$212,077.50		\$223,398.41		262,990.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 07-1185-655	Primary County: BLACK HAWK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OWEN CONTRACTING, INC.	
Contract Period: Start Date: 08/15/22 40 Working Days		

Project Information:

Project: TAP-U-1185(655)--8I-07	WorkType: PCC SIDEWALK/TRAIL
County: BLACK HAWK	Prj Awd Amt: \$281,000.33
Route: LAKE STREET TRAIL	
Location: On Lake Street Trail, from Central Ave E 0.6 miles to existing trail	

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/15/22 40 Working Days

Contract ID: 07-1185-655
Awarded Vendor: OWEN CONTRACTING, INC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	OW005	OWEN CONTRACTING, INC.	\$281,000.33	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$291,763.03	103.83%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$302,058.28	107.49%
4	LO083	LODGE CONSTRUCTION INC.	\$320,444.20	114.04%
5	VI035	VIETH CONSTRUCTION CORPORATION	\$349,574.70	124.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	28.000	UNIT	55.00000	1,540.00	100.00000	2,800.00	19.00000	532.00
CLEARING AND GRUBBING									
0020	2102-0425070	1,379.000	TON	24.25000	33,440.75	23.00000	31,717.00	23.00000	31,717.00
SPECIAL BACKFILL									
0030	2102-2710070	1,044.000	CY	12.00000	12,528.00	10.50000	10,962.00	13.00000	13,572.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	47.000	CY	15.00000	705.00	20.00000	940.00	13.00000	611.00
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	180.000	CY	20.00000	3,600.00	25.50000	4,590.00	43.00000	7,740.00
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	567.000	CY	15.00000	8,505.00	12.00000	6,804.00	15.00000	8,505.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2121-7425010	7.000	TON	40.00000	280.00	55.00000	385.00	26.00000	182.00
GRANULAR SHOULDERS, TYPE A									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	63.000	STA	145.00000	9,135.00	225.00000	14,175.00	240.00000	15,120.00
SHOULDER FINISHING, EARTH									
0090	2401-6750001	(1)	LS	1,200.00000	1,200.00	1,000.00000	1,000.00	220.00000	220.00
REMOVALS, AS PER PLAN									
0100	2503-0200036	40.000	LF	14.00000	560.00	15.50000	620.00	8.30000	332.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0110	2510-6745850	1.600	SY	15.00000	24.00	250.00000	400.00	8.30000	13.28
REMOVAL OF PAVEMENT									
0120	2511-0302600	3,344.200	SY	37.50000	125,407.50	38.75000	129,587.75	35.00000	117,047.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-0310100	31.500	STA	195.00000	6,142.50	200.00000	6,300.00	510.00000	16,065.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0140	2511-6745900	32.800	SY	15.00000	492.00	15.50000	508.40	4.50000	147.60
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-7528101	82.000	SF	53.00000	4,346.00	53.00000	4,346.00	48.00000	3,936.00
DETECTABLE WARNINGS									
0160	2515-2475006	350.700	SY	49.25000	17,271.98	49.25000	17,271.98	50.00000	17,535.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-6745600	92.600	SY	15.00000	1,389.00	6.50000	601.90	11.00000	1,018.60
REMOVAL OF PAVED DRIVEWAY									
0180	2524-6765010	4.000	EACH	200.00000	800.00	200.00000	800.00	440.00000	1,760.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2524-9276010	28.000	LF	14.00000	392.00	14.00000	392.00	16.00000	448.00
PERFORATED SQUARE STEEL TUBE POSTS									
0200	2524-9276021	4.000	EACH	50.00000	200.00	50.00000	200.00	160.00000	640.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0210	2526-8285000	(1)	LS	8,500.00000	8,500.00	10,250.00000	10,250.00	3,900.00000	3,900.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	10.000	EACH	55.00000	550.00	55.00000	550.00	220.00000	2,200.00
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	7,100.00000	7,100.00
TRAFFIC CONTROL									
0240	2528-8445113	5.000	EACH	540.00000	2,700.00	540.00000	2,700.00	540.00000	2,700.00
FLAGGERS									
0250	2533-4980005	(1)	LS	18,000.00000	18,000.00	17,000.00000	17,000.00	33,900.00000	33,900.00
MOBILIZATION									
0260	2601-2634150	0.700	ACRE	3,250.00000	2,275.00	3,250.00000	2,275.00	2,200.00000	1,540.00
MULCHING, WOOD CELLULOSE FIBER									
0270	2601-2636044	0.700	ACRE	4,250.00000	2,975.00	4,250.00000	2,975.00	2,500.00000	1,750.00
SEEDING AND FERTILIZING (URBAN)									
0280	2601-2642120	0.700	ACRE	4,250.00000	2,975.00	4,250.00000	2,975.00	2,500.00000	1,750.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) OWEN CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0290	2602-0000312	3,020.000 LF	2.98000	8,999.60	3.50000	10,570.00	2.30000	6,946.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000351	3,020.000 LF	0.85000	2,567.00	0.85000	2,567.00	0.54000	1,630.80	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0310	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0320	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									
Section Totals:				\$281,000.33		\$291,763.03		\$302,058.28	
Contract Item Totals				\$281,000.33		\$291,763.03		\$302,058.28	
Contract Time Totals									
Contract Grand Totals				\$281,000.33		\$291,763.03		302,058.28	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	28.000	UNIT	70.00000	1,960.00	145.00000	4,060.00		
CLEARING AND GRUBBING									
0020	2102-0425070	1,379.000	TON	24.00000	33,096.00	27.00000	37,233.00		
SPECIAL BACKFILL									
0030	2102-2710070	1,044.000	CY	17.00000	17,748.00	30.00000	31,320.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	47.000	CY	21.00000	987.00	45.00000	2,115.00		
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	180.000	CY	37.00000	6,660.00	55.00000	9,900.00		
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	567.000	CY	14.00000	7,938.00	19.00000	10,773.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2121-7425010	7.000	TON	45.00000	315.00	150.00000	1,050.00		
GRANULAR SHOULDERS, TYPE A									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	63.000	STA	250.00000	15,750.00	200.00000	12,600.00		
	SHOULDER FINISHING, EARTH								
0090	2401-6750001	(1)	LS	1,000.00000	1,000.00	1,250.00000	1,250.00		
	REMOVALS, AS PER PLAN								
0100	2503-0200036	40.000	LF	17.00000	680.00	15.00000	600.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0110	2510-6745850	1.600	SY	125.00000	200.00	650.00000	1,040.00		
	REMOVAL OF PAVEMENT								
0120	2511-0302600	3,344.200	SY	40.00000	133,768.00	41.00000	137,112.20		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0130	2511-0310100	31.500	STA	500.00000	15,750.00	395.00000	12,442.50		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0140	2511-6745900	32.800	SY	17.00000	557.60	25.00000	820.00		
	REMOVAL OF SIDEWALK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-7528101	82.000	SF	56.00000	4,592.00	58.00000	4,756.00		
DETECTABLE WARNINGS									
0160	2515-2475006	350.700	SY	52.00000	18,236.40	54.00000	18,937.80		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-6745600	92.600	SY	17.00000	1,574.20	17.00000	1,574.20		
REMOVAL OF PAVED DRIVEWAY									
0180	2524-6765010	4.000	EACH	210.00000	840.00	230.00000	920.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0190	2524-9276010	28.000	LF	15.00000	420.00	16.00000	448.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0200	2524-9276021	4.000	EACH	53.00000	212.00	57.00000	228.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0210	2526-8285000	(1)	LS	10,000.00000	10,000.00	9,750.00000	9,750.00		
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2528-2518000	10.000	EACH	60.00000	600.00	65.00000	650.00		
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	1,600.00000	1,600.00	1,700.00000	1,700.00		
TRAFFIC CONTROL									
0240	2528-8445113	5.000	EACH	540.00000	2,700.00	540.00000	2,700.00		
FLAGGERS									
0250	2533-4980005	(1)	LS	21,000.00000	21,000.00	30,000.00000	30,000.00		
MOBILIZATION									
0260	2601-2634150	0.700	ACRE	3,400.00000	2,380.00	2,850.00000	1,995.00		
MULCHING, WOOD CELLULOSE FIBER									
0270	2601-2636044	0.700	ACRE	4,500.00000	3,150.00	3,250.00000	2,275.00		
SEEDING AND FERTILIZING (URBAN)									
0280	2601-2642120	0.700	ACRE	4,500.00000	3,150.00	3,250.00000	2,275.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 07-1185-655

Primary County: BLACK HAWK

Letting Date: March 15, 2022

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312 3,020.000 LF	3.00000	9,060.00	2.25000	6,795.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0300	2602-0000351 3,020.000 LF	1.00000	3,020.00	0.25000	755.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0310	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0320	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$320,444.20		\$349,574.70			
Contract Item Totals				\$320,444.20		\$349,574.70			
Contract Time Totals									
Contract Grand Totals				\$320,444.20		\$349,574.70			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/23/23

Contract ID: 17-1372-621
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-1372(621)--SG-17 **WorkType:** PCC PAVEMENT - GRADE & REPLACE
County: CERRO GORDO **Prj Awd Amt:** \$2,355,525.71
Route: MAINE AVE
Location: In the city of Clear Lake, On Main Avenue, from 8th Street East 0.35 Miles to 14th Street



Project(s) and Vendor Ranking

Call Order: 103
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 06/23/23

Contract ID: 17-1372-621
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$2,355,525.71	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0020	2102-2710070	2,924.000	CY	11.00000	32,164.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	500.000	CY	20.00000	10,000.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2105-8425005	465.000	CY	40.00000	18,600.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	509.000	CY	20.00000	10,180.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	3,707.000	CY	3.00000	11,121.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2113-0001100	9,984.000	SY	6.50000	64,896.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0080	2115-0100000	2,621.000	CY	37.00000	96,977.00				
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2123-7450020	37.000	STA	200.00000	7,400.00				
SHOULDER FINISHING, EARTH									
0100	2126-8275058	177.000	CY	20.00000	3,540.00				
RECLAIMING PRESENT SURFACING MATERIAL									
0110	2213-7100400	5.000	EACH	350.00000	1,750.00				
RELOCATION OF MAIL BOXES									
0120	2214-5145150	1,936.000	SY	3.50000	6,776.00				
PAVEMENT SCARIFICATION									
0130	2301-1033070	9,984.000	SY	52.50000	524,160.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0140	2301-6911722	(1)	LS	500.00000	500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2301-7000110	9,984.000	EACH	1.00000	9,984.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2304-0101000	1,936.000	SY	15.20000	29,427.20				
TEMPORARY PAVEMENT									
0170	2312-8260051	1,500.000	TON	20.25000	30,375.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0180	2402-0425031	450.000	TON	16.00000	7,200.00				
GRANULAR BACKFILL									
0190	2435-0130148	5.000	EACH	5,400.00000	27,000.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0200	2435-0250100	11.000	EACH	3,500.00000	38,500.00				
INTAKE, SW-501									
0210	2435-0250248	7.000	EACH	4,500.00000	31,500.00				
INTAKE, SW-502, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2435-0250300	1.000	EACH	6,100.00000	6,100.00				
	INTAKE, SW-503								
0230	2435-0250500	1.000	EACH	6,000.00000	6,000.00				
	INTAKE, SW-505								
0240	2435-0400000	3.000	EACH	2,500.00000	7,500.00				
	EXTERNAL DROP CONNECTION, SW-307								
0250	2435-0600010	2.000	EACH	150.00000	300.00				
	MANHOLE ADJUSTMENT, MINOR								
0260	2435-0600020	1.000	EACH	2,000.00000	2,000.00				
	MANHOLE ADJUSTMENT, MAJOR								
0270	2435-0600110	5.000	EACH	250.00000	1,250.00				
	INTAKE ADJUSTMENT, MINOR								
0280	2502-8212306	3,452.000	LF	11.00000	37,972.00				
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2502-8212308	202.000	LF	14.00000	2,828.00				
	SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN								
0300	2502-8221006	4.000	EACH	500.00000	2,000.00				
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0310	2502-8221008	1.000	EACH	550.00000	550.00				
	SUBDRAIN RISER, 8 IN., AS PER PLAN								
0320	2502-8221303	24.000	EACH	175.00000	4,200.00				
	SUBDRAIN OUTLET, DR-303								
0330	2503-0114215	326.000	LF	53.50000	17,441.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0340	2503-0114218	501.000	LF	55.00000	27,555.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2503-0114221	484.000	LF	71.00000	34,364.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.									
0360	2503-0114224	155.000	LF	72.00000	11,160.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0370	2503-0200036	299.000	LF	10.00000	2,990.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200340	2.000	EACH	500.00000	1,000.00				
STORM SEWER ABANDONMENT, PLUG									
0390	2504-0114008	1,581.000	LF	65.00000	102,765.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0400	2504-0114010	63.000	LF	70.00000	4,410.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2504-0114012	164.000	LF	80.00000	13,120.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0420	2504-0200406	1,357.000	LF	40.00000	54,280.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0430	2504-0240036	370.000	LF	10.00000	3,700.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0440	2504-0320300	6.000	EACH	500.00000	3,000.00				
SANITARY SEWER CLEANOUT, SW-203									
0450	2510-6745850	10,215.000	SY	6.00000	61,290.00				
REMOVAL OF PAVEMENT									
0460	2510-6750600	11.000	EACH	500.00000	5,500.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0470	2511-6745900	1,648.000	SY	6.00000	9,888.00				
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2511-7526004	1,849.000	SY	57.50000	106,317.50				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0490	2511-7526006	109.000	SY	63.00000	6,867.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0500	2511-7528101	240.000	SF	40.00000	9,600.00				
DETECTABLE WARNINGS									
0510	2515-2475006	328.400	SY	75.15000	24,679.26				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0520	2515-2475007	45.700	SY	80.00000	3,656.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0530	2515-6745600	279.000	SY	5.00000	1,395.00				
REMOVAL OF PAVED DRIVEWAY									
0540	2523-0000100	9.000	EACH	3,685.00000	33,165.00				
LIGHTING POLES									
0550	2523-0000200	1,773.000	LF	16.00000	28,368.00				
ELECTRICAL CIRCUITS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2524-6765010	18.000	EACH	275.00000	4,950.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0570	2527-9263109	63.130	STA	250.00000	15,782.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0580	2527-9263137	23.000	EACH	100.00000	2,300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0590	2528-2518000	20.000	EACH	100.00000	2,000.00				
SAFETY CLOSURE									
0600	2528-8445110	(1)	LS	19,200.00000	19,200.00				
TRAFFIC CONTROL									
0610	2529-5070110	184.000	SY	85.50000	15,732.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0620	2529-5070120	3.000	EACH	600.00000	1,800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2533-4980005	(1)	LS	225,000.00000	225,000.00				
MOBILIZATION									
0640	2552-0000210	300.000	TON	15.00000	4,500.00				
TRENCH FOUNDATION									
0650	2552-0000300	(1)	LS	4,000.00000	4,000.00				
TRENCH COMPACTION TESTING									
0660	2554-0112010	368.000	LF	80.00000	29,440.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0670	2554-0114004	275.000	LF	40.00000	11,000.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0680	2554-0114008	107.000	LF	52.00000	5,564.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0690	2554-0114010	1,545.000	LF	70.00000	108,150.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2554-0203000	1,945.000	LB	11.00000	21,395.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
0710	2554-0205107	1,234.000	LF	40.00000	49,360.00				
WATER SERVICE STUB, COPPER, 3/4 IN.									
0720	2554-0205110	80.000	LF	45.00000	3,600.00				
WATER SERVICE STUB, COPPER, 1 IN.									
0730	2554-0205407	39.000	EACH	500.00000	19,500.00				
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0740	2554-0205410	3.000	EACH	550.00000	1,650.00				
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0750	2554-0205707	39.000	EACH	350.00000	13,650.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									
0760	2554-0205710	3.000	EACH	400.00000	1,200.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2554-0207004	1.000	EACH	1,500.00000	1,500.00				
VALVE, GATE, DIP, 4 IN.									
0780	2554-0207008	5.000	EACH	2,000.00000	10,000.00				
VALVE, GATE, DIP, 8 IN.									
0790	2554-0207010	6.000	EACH	3,000.00000	18,000.00				
VALVE, GATE, DIP, 10 IN.									
0800	2554-0210201	5.000	EACH	6,200.00000	31,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0810	2554-0210205	2.000	EACH	500.00000	1,000.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0820	2554-0212040	1.000	EACH	150.00000	150.00				
VALVE BOX ADJUSTMENT, MINOR									
0830	2554-0212050	5.000	EACH	50.00000	250.00				
VALVE BOX REMOVAL									
0840	2599-9999005	34.000	EACH	550.00000	18,700.00				
'(EACH' ITEM) SANITARY SEWER WYE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0850	2599-9999005	24.000	EACH	300.00000	7,200.00				
('EACH' ITEM) SUMP PUMP SERVICE CONNECTION									
0860	2599-9999005	1.000	EACH	650.00000	650.00				
('EACH' ITEM) TYPE C-1 CONNECTION									
0870	2599-9999007	20.000	HOUR	250.00000	5,000.00				
('HOURS' ITEM) EXPLORATORY EXCAVATION									
0880	2599-9999009	1,852.000	LF	10.00000	18,520.00				
('LINEAR FEET' ITEM) RAILBED REMOVAL									
0890	2599-9999010	(1)	LS	50,000.00000	50,000.00				
('LUMP SUM' ITEM) NO EXCUSE PROJECT COMPLETION BONUS, PROJECT COMPLETE BY JUNE 9, 2023.									
0900	2599-9999017	6.300	STA	200.00000	1,260.00				
('STATIONS' ITEM) BLADING AND SHAPING OF MODIFIED SUBBASE									
0910	2601-2634105	0.600	ACRE	3,650.00000	2,190.00				
MULCHING, BONDED FIBER MATRIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2601-2639010	251.000	SQ	35.00000	8,785.00				
	SODDING								
0930	2601-2642120	0.600	ACRE	2,850.00000	1,710.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0940	2602-0000309	270.000	LF	3.00000	810.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0950	2602-0000351	750.000	LF	0.10000	75.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0960	2602-0000530	27.000	EACH	130.00000	3,510.00				
	GRATE INTAKE SEDIMENT FILTER BAG								
0970	2602-0000540	27.000	EACH	40.00000	1,080.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 17-1372-621

Primary County: CERRO GORDO

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0980	2602-0000550 27.000 EACH	3.75000	101.25						
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0990	2602-0010010 10.000 EACH	500.00000	5,000.00						
	MOBILIZATIONS, EROSION CONTROL								
1000	2602-0010020 10.000 EACH	1,000.00000	10,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$2,355,525.71					
Contract Item Totals				\$2,355,525.71					
Contract Time Totals									
Contract Grand Totals				\$2,355,525.71					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 56 Calendar Days

Contract ID: 18-0313-011
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: CHEROKEE
DBE Goal: 1.0%

Project Information:

Project: STP-031-3(11)--2C-18
County: CHEROKEE
Route: IOWA 31
Location: Co Rd C66 in Washta to US 59

WorkType: PCC OVERLAY
Prj Awd Amt: \$7,245,477.56

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 56 Calendar Days

Contract ID: 18-0313-011
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: CHEROKEE
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	\$7,245,477.56	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI051	MICHELS ROAD & STONE, INC.	\$7,596,161.73	104.84%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$7,669,894.83	105.86%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0015	2101-0850001 132.500 ACRE CLEARING AND GRUBBING	2,000.00000	265,000.00	1,500.00000	198,750.00	1,000.00000	132,500.00
0020	2102-2625001 200.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	27.00000	5,400.00	50.00000	10,000.00	40.00000	8,000.00
0025	2102-2712015 20.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.00000	1,000.00	120.00000	2,400.00	100.00000	2,000.00
0030	2102-2713070 5,751.000 CY EXCAVATION, CLASS 13, ROADWAY AND BORROW	33.64000	193,463.64	16.94000	97,421.94	11.00000	63,261.00
0040	2121-7425020 11,597.000 TON GRANULAR SHOULDERS, TYPE B	31.97000	370,756.09	31.97000	370,756.09	29.00000	336,313.00
0045	2122-5500090 320.000 SY PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	125.00000	40,000.00	132.90000	42,528.00	125.00000	40,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2213-6745500	2.000	STA	1,000.00000	2,000.00	3,000.00000	6,000.00	500.00000	1,000.00
REMOVAL OF CURB									
0055	2213-7100400	13.000	EACH	375.00000	4,875.00	500.00000	6,500.00	200.00000	2,600.00
RELOCATION OF MAIL BOXES									
0060	2214-5145150	140,298.000	SY	2.69000	377,401.62	2.93000	411,073.14	2.65000	371,789.70
PAVEMENT SCARIFICATION									
0070	2214-7450050	1,049.000	STA	80.70000	84,654.30	20.00000	20,980.00	100.00000	104,900.00
BLADING AND SHAPING SHOULDER MATERIAL									
0080	2303-1033500	145.000	TON	240.00000	34,800.00	188.66000	27,355.70	240.00000	34,800.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	8.700	TON	700.00000	6,090.00	1,111.10000	9,666.57	700.00000	6,090.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

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Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2310-5151600	32,552.000	CY	99.47000	3,237,947.44	108.19000	3,521,800.88	105.00000	3,417,960.00
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0110	2310-5151605	174,602.000	SY	5.34000	932,374.68	6.49000	1,133,166.98	7.50000	1,309,515.00
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0120	2310-8255550	140,298.000	SY	0.14000	19,641.72	0.35000	49,104.30	0.50000	70,149.00
SURFACE PREPARATION									
0130	2312-8260201	180.000	TON	36.00000	6,480.00	36.00000	6,480.00	34.00000	6,120.00
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									
0140	2315-8275055	300.000	TON	36.00000	10,800.00	36.00000	10,800.00	34.00000	10,200.00
SURFACING, DRIVEWAY									
0150	2317-7000110	119,000.000	EACH	1.00000	119,000.00	1.00000	119,000.00	1.00000	119,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0160	2435-0600110 1.000 EACH INTAKE ADJUSTMENT, MINOR	750.00000	750.00	1,200.00000	1,200.00	1,500.00000	1,500.00
0170	2505-4008120 260.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	13.50000	3,510.00	13.50000	3,510.00	15.00000	3,900.00
0180	2505-4008300 150.000 LF STEEL BEAM GUARDRAIL	75.00000	11,250.00	75.00000	11,250.00	30.00000	4,500.00
0190	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2,225.00000	8,900.00	2,225.00000	8,900.00	3,340.00000	13,360.00
0200	2505-4021010 4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	225.00000	900.00	225.00000	900.00	300.00000	1,200.00
0210	2505-4021720 4.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2,225.00000	8,900.00	2,225.00000	8,900.00	3,500.00000	14,000.00
0220	2511-6745900 47.220 SY REMOVAL OF SIDEWALK	50.00000	2,361.00	50.00000	2,361.00	50.00000	2,361.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2511-7526004	33.330	SY	135.00000	4,499.55	135.00000	4,499.55	135.00000	4,499.55
SIDEWALK, P.C. CONCRETE, 4 IN.									
0240	2511-7526006	13.890	SY	179.00000	2,486.31	175.00000	2,430.75	175.00000	2,430.75
SIDEWALK, P.C. CONCRETE, 6 IN.									
0250	2511-7528101	40.000	SF	90.00000	3,600.00	90.00000	3,600.00	90.00000	3,600.00
DETECTABLE WARNINGS									
0260	2526-8285000	(1)	LS	102,500.00000	102,500.00	50,000.00000	50,000.00	125,000.00000	125,000.00
CONSTRUCTION SURVEY									
0270	2527-9263109	3,045.410	STA	31.00000	94,407.71	13.00000	39,590.33	13.00000	39,590.33
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0275	2527-9263131	0.240	STA	1,500.00000	360.00	1,500.00000	360.00	1,500.00000	360.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0280	2527-9263180	19.000	STA	200.00000	3,800.00	200.00000	3,800.00	200.00000	3,800.00
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2528-2518000	22.000	EACH	100.00000	2,200.00	100.00000	2,200.00	100.00000	2,200.00
SAFETY CLOSURE									
0300	2528-8400256	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	15,100.00000	15,100.00	14,900.00000	14,900.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0320	2528-8445113	150.000	EACH	540.00000	81,000.00	540.00000	81,000.00	540.00000	81,000.00
FLAGGERS									
0330	2528-8445115	75.000	EACH	805.00000	60,375.00	805.00000	60,375.00	805.00000	60,375.00
PILOT CARS									
0340	2529-5070110	120.100	SY	270.00000	32,427.00	270.00000	32,427.00	270.00000	32,427.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	8.000	EACH	317.00000	2,536.00	317.00000	2,536.00	317.00000	2,536.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2529-8174020	120.100	SY	50.00000	6,005.00	50.00000	6,005.00	50.00000	6,005.00
SUBBASE PATCH WITH EF JOINT									
0370	2529-8201000	8.000	EACH	750.00000	6,000.00	750.00000	6,000.00	750.00000	6,000.00
JOINT ASSEMBLY, EF									
0380	2533-4980005	(1)	LS	454,500.00000	454,500.00	620,323.00000	620,323.00	500,000.00000	500,000.00
MOBILIZATION									
0390	2548-0000200	1,126.000	STA	30.30000	34,117.80	30.30000	34,117.80	32.00000	36,032.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0400	2548-0000320	563.000	STA	30.30000	17,058.90	30.30000	17,058.90	32.00000	18,016.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0410	2599-9999008	130,205.000	LB	4.00000	520,820.00	3.80000	494,779.00	4.50000	585,922.50
('POUNDS' ITEM) Synthetic Macro-fibers for PCC Overlay									
0415	2601-3000206	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
HERBICIDE APPLICATION, CUT STUMP									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0420	2602-0000370 640.000 LF	6.00000	3,840.00	8.00000	5,120.00	10.00000	6,400.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
Section Totals:			\$7,226,888.76		\$7,587,926.93		\$7,654,212.83



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 18-0313-011

Primary County: CHEROKEE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) MICHELS ROAD & STONE, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Design No. 0118; REPAIRS TO A 44'-0 X 30'-0 STEEL BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0430	2401-6750001 (1) LS	5,300.00000	5,300.00	1,500.00000	1,500.00	5,000.00000	5,000.00	REMOVALS, AS PER PLAN	
0440	2403-0100000 4.120 CY	2,040.00000	8,404.80	1,200.00000	4,944.00	2,000.00000	8,240.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0450	2404-7775005 814.000 LB	6.00000	4,884.00	2.20000	1,790.80	3.00000	2,442.00	REINFORCING STEEL, EPOXY COATED	
Section Totals:			\$18,588.80	\$8,234.80	\$15,682.00				
Contract Item Totals			\$7,245,477.56	\$7,596,161.73	\$7,669,894.83				
Contract Time Totals									
Contract Grand Totals			\$7,245,477.56	\$7,596,161.73	7,669,894.83				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/11/23

Contract ID: 25-7875-651

Primary County: DALLAS

DBE Goal: 0.0%

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Project Information:

Project: STBG-SWAP-7875(651)--SG-25

WorkType: PCC PAVEMENT - NEW

County: DALLAS

Prj Awd Amt: \$13,944,503.92

Route: ALICE'S ROAD

Location: In the city of Urbandale, 170th Street (Alice's Road): Meredith Drive to Waterford Road



Project(s) and Vendor Ranking

Call Order: 105
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/11/23

Contract ID: 25-7875-651

Primary County: DALLAS

DBE Goal: 0.0%

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$13,944,503.92	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	\$14,121,808.53	101.27%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$15,069,979.40	108.07%
4	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	\$15,760,787.05	113.03%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:		
0010	2101-0850001 15.400 ACRE CLEARING AND GRUBBING	1,900.00000	29,260.00	1,550.00000	23,870.00	5,500.00000	84,700.00
0020	2102-2625001 24,575.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	28.00000	688,100.00	29.50000	724,962.50	28.00000	688,100.00
0030	2102-2710070 29,559.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	14.70000	434,517.30	15.50000	458,164.50	14.70000	434,517.30
0040	2102-2710080 895.500 CY EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	24.00000	21,492.00	25.25000	22,611.38	24.00000	21,492.00
0050	2102-4560000 76.800 STA LOCATING TILE LINES	240.00000	18,432.00	250.00000	19,200.00	240.00000	18,432.00
0060	2105-8425015 31,202.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	14.80000	461,789.60	15.50000	483,631.00	14.80000	461,789.60



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2107-0875000	47,312.000	CY	1.00000	47,312.00	1.05000	49,677.60	1.00000	47,312.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0080	2109-8225100	57.600	STA	3,050.00000	175,680.00	3,200.00000	184,320.00	3,050.00000	175,680.00
SPECIAL COMPACTION OF SUBGRADE									
0090	2113-0001000	11,615.500	SY	10.90000	126,608.95	11.50000	133,578.25	10.90000	126,608.95
SUBGRADE STABILIZATION MATERIAL, CEMENT TREATMENT									
0100	2115-0100000	1,836.000	CY	77.20000	141,739.20	81.00000	148,716.00	77.20000	141,739.20
MODIFIED SUBBASE									
0110	2121-7425010	680.800	TON	34.80000	23,691.84	36.50000	24,849.20	34.80000	23,691.84
GRANULAR SHOULDERS, TYPE A									
0120	2123-7450020	226.400	STA	890.00000	201,496.00	935.00000	211,684.00	890.00000	201,496.00
SHOULDER FINISHING, EARTH									
0130	2213-7100400	4.000	EACH	600.00000	2,400.00	325.00000	1,300.00	600.00000	2,400.00
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2301-1033070	2,085.200	SY	89.75000	187,146.70	89.75000	187,146.70	90.00000	187,668.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0150	2301-1033085	42,931.200	SY	95.50000	4,099,929.60	95.50000	4,099,929.60	100.00000	4,293,120.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.									
0160	2303-1041750	1,002.000	TON	34.50000	34,569.00	79.00000	79,158.00	34.50000	34,569.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0170	2303-1043500	339.000	TON	34.50000	11,695.50	79.00000	26,781.00	34.50000	11,695.50
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258284	80.000	TON	753.40000	60,272.00	680.00000	54,400.00	753.40000	60,272.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2304-0101000	1,636.300	SY	40.00000	65,452.00	40.00000	65,452.00	50.25000	82,224.08
TEMPORARY PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2315-8275025	785.100	TON	34.80000	27,321.48	36.50000	28,656.15	34.80000	27,321.48
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0210	2315-8275055	405.600	TON	34.80000	14,114.88	36.50000	14,804.40	34.80000	14,114.88
	SURFACING, DRIVEWAY								
0220	2401-6745910	38.000	EACH	150.00000	5,700.00	158.00000	6,004.00	150.00000	5,700.00
	REMOVAL OF SIGN								
0230	2401-6750001	(1)	LS	12,000.00000	12,000.00	12,600.00000	12,600.00	12,000.00000	12,000.00
	REMOVALS, AS PER PLAN								
0240	2416-0100015	2.000	EACH	3,100.00000	6,200.00	3,255.00000	6,510.00	3,100.00000	6,200.00
	APRONS, CONCRETE, 15 IN. DIA.								
0250	2416-0100018	2.000	EACH	3,400.00000	6,800.00	3,575.00000	7,150.00	3,400.00000	6,800.00
	APRONS, CONCRETE, 18 IN. DIA.								
0260	2416-0102248	2.000	EACH	6,000.00000	12,000.00	6,300.00000	12,600.00	6,000.00000	12,000.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2417-1040018	131.300	LF	62.00000	8,140.60	65.00000	8,534.50	62.00000	8,140.60
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0280	2430-0000100	838.000	SF	60.00000	50,280.00	31.00000	25,978.00	100.00000	83,800.00
MODULAR BLOCK RETAINING WALL									
0290	2435-0140148	5.000	EACH	4,600.00000	23,000.00	4,830.00000	24,150.00	4,600.00000	23,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0300	2435-0140160	2.000	EACH	8,000.00000	16,000.00	8,400.00000	16,800.00	8,000.00000	16,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0310	2435-0140172	4.000	EACH	9,200.00000	36,800.00	9,660.00000	38,640.00	9,200.00000	36,800.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0320	2435-0140300	1.000	EACH	8,400.00000	8,400.00	8,820.00000	8,820.00	8,400.00000	8,400.00
MANHOLE, STORM SEWER, SW-403 6' X 6'									
0330	2435-0140300	3.000	EACH	11,000.00000	33,000.00	11,550.00000	34,650.00	11,000.00000	33,000.00
MANHOLE, STORM SEWER, SW-403 7' x 7'									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

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Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2435-0251224	5.000	EACH	2,600.00000	13,000.00	2,730.00000	13,650.00	2,600.00000	13,000.00
	INTAKE, SW-512, 24 IN.								
0420	2435-0251300	10.000	EACH	5,800.00000	58,000.00	6,090.00000	60,900.00	5,800.00000	58,000.00
	INTAKE, SW-513								
0430	2435-0600010	10.000	EACH	1,300.00000	13,000.00	1,365.00000	13,650.00	1,300.00000	13,000.00
	MANHOLE ADJUSTMENT, MINOR								
0440	2435-0600020	2.000	EACH	2,800.00000	5,600.00	2,940.00000	5,880.00	2,800.00000	5,600.00
	MANHOLE ADJUSTMENT, MAJOR								
0450	2435-0600120	5.000	EACH	4,300.00000	21,500.00	4,515.00000	22,575.00	4,300.00000	21,500.00
	INTAKE ADJUSTMENT, MAJOR								
0460	2435-0700010	1.000	EACH	2,200.00000	2,200.00	2,310.00000	2,310.00	2,200.00000	2,200.00
	CONNECTION TO EXISTING MANHOLE								
0470	2435-0700020	1.000	EACH	2,200.00000	2,200.00	2,310.00000	2,310.00	2,200.00000	2,200.00
	CONNECTION TO EXISTING INTAKE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

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Letting Date: March 15, 2022

Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2502-8212036	2,937.000	LF	17.50000	51,397.50	15.00000	44,055.00	17.50000	51,397.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0490	2502-8221303	20.000	EACH	200.00000	4,000.00	395.00000	7,900.00	200.00000	4,000.00
SUBDRAIN OUTLET, DR-303									
0500	2503-0114215	1,910.900	LF	82.00000	156,693.80	86.50000	165,292.85	82.00000	156,693.80
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0510	2503-0114218	1,278.800	LF	85.00000	108,698.00	89.50000	114,452.60	85.00000	108,698.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0520	2503-0114224	1,324.800	LF	106.00000	140,428.80	110.00000	145,728.00	106.00000	140,428.80
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0530	2503-0114230 746.000 LF	148.00000	110,408.00	155.00000	115,630.00	148.00000	110,408.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0540	2503-0114236 967.000 LF	182.00000	175,994.00	190.00000	183,730.00	182.00000	175,994.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0550	2503-0114242 837.600 LF	230.00000	192,648.00	245.00000	205,212.00	230.00000	192,648.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.							
0560	2503-0116318 125.500 LF	142.00000	17,821.00	150.00000	18,825.00	142.00000	17,821.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.							
0570	2503-0116348 283.400 LF	376.00000	106,558.40	395.00000	111,943.00	376.00000	106,558.40
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

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Letting Date: March 15, 2022

Line No / Item Number				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2503-0200036	1,612.000	LF	23.00000	37,076.00	24.25000	39,091.00	23.00000	37,076.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0590	2503-0200136	129.000	LF	28.00000	3,612.00	29.50000	3,805.50	28.00000	3,612.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0600	2507-3250005	313.900	SY	10.00000	3,139.00	10.50000	3,295.95	10.00000	3,139.00
ENGINEERING FABRIC									
0610	2507-6800061	149.100	TON	84.00000	12,524.40	88.25000	13,158.08	84.00000	12,524.40
REVTMENT, CLASS E									
0620	2507-8029000	142.900	TON	72.00000	10,288.80	75.50000	10,788.95	72.00000	10,288.80
EROSION STONE									
0630	2510-6745850	28,351.800	SY	16.40000	464,969.52	17.25000	489,068.55	16.40000	464,969.52
REMOVAL OF PAVEMENT									
0640	2510-6750600	11.000	EACH	830.00000	9,130.00	875.00000	9,625.00	830.00000	9,130.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2511-0301600	4,986.200	SY	38.00000	189,475.60	34.50000	172,023.90	38.00000	189,475.60
	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.								
0660	2511-0302500	1,690.000	SY	49.00000	82,810.00	65.00000	109,850.00	75.00000	126,750.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0670	2511-0310100	63.100	STA	800.00000	50,480.00	840.00000	53,004.00	800.00000	50,480.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0680	2511-6745900	41.100	SY	50.00000	2,055.00	52.50000	2,157.75	50.00000	2,055.00
	REMOVAL OF SIDEWALK								
0690	2511-7526004	2,330.100	SY	58.00000	135,145.80	52.75000	122,912.78	60.00000	139,806.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0700	2511-7526006	3,532.600	SY	64.00000	226,086.40	63.75000	225,203.25	70.00000	247,282.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0710	2511-7528101	548.000	SF	45.00000	24,660.00	55.00000	30,140.00	60.00000	32,880.00
	DETECTABLE WARNINGS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0720	2515-2475006	39.800	SY	80.00000	3,184.00	110.00000	4,378.00	73.50000	2,925.30
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0730	2515-2475007	293.500	SY	59.00000	17,316.50	115.00000	33,752.50	75.00000	22,012.50
	DRIVEWAY, P.C. CONCRETE, 7 IN.								
0740	2515-6745600	258.000	SY	24.00000	6,192.00	25.20000	6,501.60	24.00000	6,192.00
	REMOVAL OF PAVED DRIVEWAY								
0750	2519-1001000	455.300	LF	46.00000	20,943.80	41.50000	18,894.95	39.45000	17,961.59
	FENCE, CHAIN LINK, VINYL COATED								
0760	2519-3280000	4,891.400	LF	4.00000	19,565.60	4.20000	20,543.88	4.00000	19,565.60
	FENCE, FIELD								
0770	2519-3300400	193.000	EACH	225.00000	43,425.00	240.00000	46,320.00	225.00000	43,425.00
	FIELD FENCE BRACE PANELS								
0780	2519-3700000	1.000	EACH	4,500.00000	4,500.00	4,725.00000	4,725.00	4,500.00000	4,500.00
	GATE, AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0790	2519-4200040	3,450.500	LF	9.00000	31,054.50	9.45000	32,607.23	9.00000	31,054.50
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0800	2519-4200120	475.100	LF	6.00000	2,850.60	3.15000	1,496.57	4.50000	2,137.95
REMOVAL OF FENCE, CHAIN LINK									
0810	2519-4200140	1,412.300	LF	4.00000	5,649.20	2.35000	3,318.91	2.25000	3,177.68
REMOVAL OF FENCE, FIELD									
0820	2524-6765010	2.000	EACH	2,800.00000	5,600.00	5,015.00000	10,030.00	4,775.00000	9,550.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0830	2525-0000100	(1)	LS	298,000.00000	298,000.00	289,000.00000	289,000.00	350,000.00000	350,000.00
TRAFFIC SIGNALIZATION									
0840	2526-8285000	(1)	LS	88,000.00000	88,000.00	49,040.00000	49,040.00	145,000.00000	145,000.00
CONSTRUCTION SURVEY									
0850	2527-9263109	368.300	STA	48.00000	17,678.40	50.50000	18,599.15	48.00000	17,678.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0860	2527-9263137	127.000	EACH	100.00000	12,700.00	105.00000	13,335.00	100.00000	12,700.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0870	2527-9263180	31.600	STA	65.00000	2,054.00	68.25000	2,156.70	65.00000	2,054.00
PAVEMENT MARKINGS REMOVED									
0880	2527-9270111	222.700	STA	40.00000	8,908.00	42.00000	9,353.40	40.00000	8,908.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0890	2527-9270120	43.000	EACH	100.00000	4,300.00	105.00000	4,515.00	100.00000	4,300.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0900	2528-2518000	12.000	EACH	150.00000	1,800.00	220.00000	2,640.00	150.00000	1,800.00
SAFETY CLOSURE									
0910	2528-8445110	(1)	LS	84,000.00000	84,000.00	18,310.00000	18,310.00	53,000.00000	53,000.00
TRAFFIC CONTROL									
0920	2528-9290050	45.000	CDAY	100.00000	4,500.00	163.00000	7,335.00	100.00000	4,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0930	2533-4980005 (1) LS	950,000.00000	950,000.00	861,000.00000	861,000.00	1,500,000.00000	1,500,000.00
MOBILIZATION							
0940	2554-0114008 310.000 LF	62.00000	19,220.00	65.00000	20,150.00	62.00000	19,220.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0950	2554-0114012 424.700 LF	94.00000	39,921.80	99.00000	42,045.30	94.00000	39,921.80
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0960	2554-0114016 1,335.000 LF	138.00000	184,230.00	145.00000	193,575.00	138.00000	184,230.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.							
0970	2554-0114020 1,842.000 LF	192.00000	353,664.00	200.00000	368,400.00	192.00000	353,664.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 20 IN.							
0980	2554-0202200 2.000 EACH	1,215.00000	2,430.00	1,275.00000	2,550.00	1,215.00000	2,430.00
FITTINGS BY COUNT, DUCTILE IRON, 12 x 11.25° BEND							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0990	2554-0202200 1.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 12 x 12 TEE	1,950.00000	1,950.00	2,050.00000	2,050.00	1,950.00000	1,950.00
1000	2554-0202200 2.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 12 x 22.5° BEND	1,250.00000	2,500.00	1,315.00000	2,630.00	1,250.00000	2,500.00
1010	2554-0202200 6.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 12 x 45° BEND	1,260.00000	7,560.00	1,325.00000	7,950.00	1,260.00000	7,560.00
1020	2554-0202200 6.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 16 x 45° BEND	1,950.00000	11,700.00	2,050.00000	12,300.00	1,950.00000	11,700.00
1030	2554-0202200 4.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 20 X 22.5° BEND	2,750.00000	11,000.00	2,885.00000	11,540.00	2,750.00000	11,000.00
1040	2554-0202200 1.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 20 x 6 REDUCER	3,050.00000	3,050.00	3,205.00000	3,205.00	3,050.00000	3,050.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1050	2554-0202200 2.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 20 x 8 CROSS	4,750.00000	9,500.00	4,990.00000	9,980.00	4,750.00000	9,500.00
1060	2554-0202200 4.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 x 45° BEND	950.00000	3,800.00	1,000.00000	4,000.00	950.00000	3,800.00
1070	2554-0202200 4.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 X 6 REDUCER	800.00000	3,200.00	840.00000	3,360.00	800.00000	3,200.00
1080	2554-0205110 2.000 LF WATER SERVICE STUB, COPPER, 1 IN.	1,500.00000	3,000.00	1,575.00000	3,150.00	1,500.00000	3,000.00
1090	2554-0207000 4.000 EACH VALVE, GATE, DIP, 16 IN.	11,000.00000	44,000.00	11,550.00000	46,200.00	11,000.00000	44,000.00
1100	2554-0207000 3.000 EACH VALVE, GATE, DIP, 20 IN.	23,500.00000	70,500.00	24,675.00000	74,025.00	23,500.00000	70,500.00
1110	2554-0207008 4.000 EACH VALVE, GATE, DIP, 8 IN.	2,600.00000	10,400.00	2,730.00000	10,920.00	2,600.00000	10,400.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1120	2554-0207012	3.000	EACH	4,200.00000	12,600.00	4,410.00000	13,230.00	4,200.00000	12,600.00
	VALVE, GATE, DIP, 12 IN.								
1130	2554-0210201	4.000	EACH	9,000.00000	36,000.00	9,450.00000	37,800.00	9,000.00000	36,000.00
	FIRE HYDRANT ASSEMBLY, WM-201								
1140	2554-0212020	13.000	EACH	1,100.00000	14,300.00	1,155.00000	15,015.00	1,100.00000	14,300.00
	VALVE BOX EXTENSION								
1150	2554-0214000	5.000	EACH	3,600.00000	18,000.00	3,780.00000	18,900.00	3,600.00000	18,000.00
	FIRE HYDRANT ADJUSTMENT								
1160	2555-0000010	(1)	LS	12,500.00000	12,500.00	5,250.00000	5,250.00	15,000.00000	15,000.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
1170	2599-9999003	92.000	CY	115.00000	10,580.00	135.00000	12,420.00	150.00000	13,800.00
	('CUBIC YARDS' ITEM) AMENDED SOILS								
1180	2599-9999003	21.000	CY	102.00000	2,142.00	110.00000	2,310.00	102.00000	2,142.00
	('CUBIC YARDS' ITEM) CHOKER AGGREGATE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1190	2599-9999003 61.000 CY	120.00000	7,320.00	125.00000	7,625.00	120.00000	7,320.00	('CUBIC YARDS' ITEM) FILTER AGGREGATE	
1200	2599-9999005 4.000 EACH	5,800.00000	23,200.00	6,090.00000	24,360.00	5,800.00000	23,200.00	('EACH' ITEM) BIORETENTION CELL SPECIAL INTAKE	
1210	2599-9999005 6.000 EACH	7,000.00000	42,000.00	7,350.00000	44,100.00	7,000.00000	42,000.00	('EACH' ITEM) BLOW OFF ASSEMBLY	
1220	2599-9999005 2.000 EACH	4,200.00000	8,400.00	4,410.00000	8,820.00	4,200.00000	8,400.00	('EACH' ITEM) RELOCATE FIRE HYDRANT ASSEMBLY	
1230	2599-9999005 2.000 EACH	1,800.00000	3,600.00	2,625.00000	5,250.00	2,500.00000	5,000.00	('EACH' ITEM) RELOCATION OF EXISTING TELECOMMUNICATION HANDHOLE	
1240	2599-9999005 6.000 EACH	360.00000	2,160.00	380.00000	2,280.00	360.00000	2,160.00	('EACH' ITEM) REMOVAL OF EXISTING VALVE ASSEMBLY	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1250	2599-9999005	1.000	EACH	850.00000	850.00	895.00000	895.00	850.00000	850.00
'(EACH' ITEM) REMOVAL OF EXISTING WATER MANHOLE									
1260	2599-9999005	1.000	EACH	4,000.00000	4,000.00	4,200.00000	4,200.00	4,000.00000	4,000.00
'(EACH' ITEM) REMOVAL OF EXISTING WATER METER PIT									
1270	2599-9999005	2.000	EACH	600.00000	1,200.00	630.00000	1,260.00	600.00000	1,200.00
'(EACH' ITEM) REMOVAL OF EXISTING WATER SERVICE AND CURB STOP									
1280	2599-9999005	4.000	EACH	1,500.00000	6,000.00	1,575.00000	6,300.00	1,500.00000	6,000.00
'(EACH' ITEM) REMOVAL, SALVAGE, AND REINSTALL EXISTING FIELD GATE									
1290	2599-9999005	2.000	EACH	3,600.00000	7,200.00	3,780.00000	7,560.00	3,600.00000	7,200.00
'(EACH' ITEM) REMOVE, SALVAGE, AND REINSTALL HYDRANT ASSEMBLY									
1300	2599-9999005	8.000	EACH	870.00000	6,960.00	475.00000	3,800.00	870.00000	6,960.00
'(EACH' ITEM) SUBDRAIN CLEANOUT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1310	2599-9999005	2.000	EACH	12,000.00000	24,000.00	12,600.00000	25,200.00	12,000.00000	24,000.00
'(EACH' ITEM) WATER MAIN ADJUSTMENT, 12 INCH									
1320	2599-9999005	2.000	EACH	17,000.00000	34,000.00	17,850.00000	35,700.00	17,000.00000	34,000.00
'(EACH' ITEM) WATER MAIN ADJUSTMENT, 16 INCH									
1330	2599-9999005	2.000	EACH	9,700.00000	19,400.00	10,185.00000	20,370.00	9,700.00000	19,400.00
'(EACH' ITEM) WATER MAIN ADJUSTMENT, 8 INCH									
1340	2599-9999009	533.000	LF	18.00000	9,594.00	19.00000	10,127.00	18.00000	9,594.00
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12									
1350	2599-9999009	1,222.700	LF	18.00000	22,008.60	19.00000	23,231.30	18.00000	22,008.60
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 16									
1360	2599-9999009	88.000	LF	7.50000	660.00	7.90000	695.20	7.50000	660.00
'(LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER SERVICE, 1.0									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2599-9999018	9,835.700	SY	93.00000	914,720.10	94.00000	924,555.80	100.00000	983,570.00
'(SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 1/2 IN. MODIFIED C-SUD MIX									
1440	2601-2634105	15.400	ACRE	2,900.00000	44,660.00	3,675.00000	56,595.00	4,000.00000	61,600.00
MULCHING, BONDED FIBER MATRIX									
1450	2601-2636043	1.940	ACRE	1,680.00000	3,259.20	1,755.00000	3,404.70	1,750.00000	3,395.00
SEEDING AND FERTILIZING (RURAL)									
1460	2601-2636044	10.100	ACRE	1,975.00000	19,947.50	2,075.00000	20,957.50	3,000.00000	30,300.00
SEEDING AND FERTILIZING (URBAN)									
1470	2601-2638352	705.000	SQ	11.50000	8,107.50	12.10000	8,530.50	11.00000	7,755.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1480	2601-2640350	192.000	SQ	13.50000	2,592.00	14.20000	2,726.40	14.00000	2,688.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1490	2601-2642120 25.500 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1,800.00000	45,900.00	1,885.00000	48,067.50	1,750.00000	44,625.00
1500	2601-2643110 179.400 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	10,764.00	60.00000	10,764.00	60.00000	10,764.00
1510	2601-2643300 12.000 EACH MOBILIZATION FOR WATERING	350.00000	4,200.00	350.00000	4,200.00	350.00000	4,200.00
1520	2602-0000020 3,698.000 LF SILT FENCE	1.70000	6,286.60	1.80000	6,656.40	2.00000	7,396.00
1530	2602-0000030 2,286.400 LF SILT FENCE FOR DITCH CHECKS	1.90000	4,344.16	2.00000	4,572.80	2.00000	4,572.80
1540	2602-0000071 2,761.400 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.25000	690.35	0.30000	828.42	0.05000	138.07



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1550	2602-0000101	6,859.200	LF	0.20000	1,371.84	0.30000	2,057.76	0.05000	342.96
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1560	2602-0000130	12.000	EACH	4,500.00000	54,000.00	4,725.00000	56,700.00	4,500.00000	54,000.00
TEMPORARY SEDIMENT CONTROL BASIN									
1570	2602-0000135	12.000	EACH	1,500.00000	18,000.00	1,575.00000	18,900.00	1,500.00000	18,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1580	2602-0000140	36.000	EACH	500.00000	18,000.00	525.00000	18,900.00	500.00000	18,000.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1590	2602-0000150	400.000	LF	70.00000	28,000.00	75.00000	30,000.00	70.00000	28,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1600	2602-0000160	436.000	LF	70.00000	30,520.00	75.00000	32,700.00	70.00000	30,520.00
ROCK CHECK DAM									



Contracts and Specifications Bureau

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Line No / Item Number Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:		
1610	2602-0000170 21.000 EACH MAINTENANCE OF ROCK CHECK DAM	250.00000	5,250.00	265.00000	5,565.00	250.00000	5,250.00
1620	2602-0000180 21.000 EACH REMOVAL OF ROCK CHECK DAM	200.00000	4,200.00	210.00000	4,410.00	200.00000	4,200.00
1630	2602-0000312 691.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.20000	2,211.20	3.35000	2,314.85	4.00000	2,764.00
1640	2602-0000351 691.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.20000	138.20	0.25000	172.75	0.40000	276.40
1650	2602-0000400 80.000 EACH TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	550.00000	44,000.00	585.00000	46,800.00	675.00000	54,000.00
1660	2602-0000410 80.000 EACH MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	30.00000	2,400.00	42.00000	3,360.00	40.00000	3,200.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1670	2602-0000420	80.000	EACH	30.00000	2,400.00	42.00000	3,360.00	40.00000	3,200.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1680	2602-0000530	86.000	EACH	125.00000	10,750.00	155.00000	13,330.00	150.00000	12,900.00
GRATE INTAKE SEDIMENT FILTER BAG									
1690	2602-0000540	86.000	EACH	25.00000	2,150.00	42.00000	3,612.00	40.00000	3,440.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1700	2602-0000550	86.000	EACH	25.00000	2,150.00	42.00000	3,612.00	40.00000	3,440.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1710	2602-0010010	9.000	EACH	500.00000	4,500.00	500.00000	4,500.00	500.00000	4,500.00
MOBILIZATIONS, EROSION CONTROL									
1720	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: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		(1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		(2) CONCRETE TECHNOLOGIES, INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
1730	2610-0000200 15.200 CY	65.00000	988.00	68.50000	1,041.20	50.00000	760.00
	MULCH , HARDWOOD						
	Section Totals:		\$13,944,503.92		\$14,121,808.53		\$15,069,979.40
	Contract Item Totals		\$13,944,503.92		\$14,121,808.53		\$15,069,979.40
	Contract Time Totals						
	Contract Grand Totals		\$13,944,503.92		\$14,121,808.53		15,069,979.40

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	15.400	ACRE	6,000.00000	92,400.00				
CLEARING AND GRUBBING									
0020	2102-2625001	24,575.000	CY	13.00000	319,475.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	29,559.000	CY	13.00000	384,267.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	895.500	CY	22.00000	19,701.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2102-4560000	76.800	STA	275.00000	21,120.00				
LOCATING TILE LINES									
0060	2105-8425015	31,202.000	CY	32.00000	998,464.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	47,312.000	CY	1.25000	59,140.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2109-8225100 57.600 STA	3,500.00000	201,600.00						
SPECIAL COMPACTION OF SUBGRADE									
0090	2113-0001000 11,615.500 SY	19.00000	220,694.50						
SUBGRADE STABILIZATION MATERIAL, CEMENT TREATMENT									
0100	2115-0100000 1,836.000 CY	85.00000	156,060.00						
MODIFIED SUBBASE									
0110	2121-7425010 680.800 TON	55.00000	37,444.00						
GRANULAR SHOULDERS, TYPE A									
0120	2123-7450020 226.400 STA	325.00000	73,580.00						
SHOULDER FINISHING, EARTH									
0130	2213-7100400 4.000 EACH	550.00000	2,200.00						
RELOCATION OF MAIL BOXES									
0140	2301-1033070 2,085.200 SY	90.00000	187,668.00						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275055	405.600	TON	45.00000	18,252.00				
SURFACING, DRIVEWAY									
0220	2401-6745910	38.000	EACH	125.00000	4,750.00				
REMOVAL OF SIGN									
0230	2401-6750001	(1)	LS	12,000.00000	12,000.00				
REMOVALS, AS PER PLAN									
0240	2416-0100015	2.000	EACH	5,000.00000	10,000.00				
APRONS, CONCRETE, 15 IN. DIA.									
0250	2416-0100018	2.000	EACH	6,000.00000	12,000.00				
APRONS, CONCRETE, 18 IN. DIA.									
0260	2416-0102248	2.000	EACH	9,000.00000	18,000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
0270	2417-1040018	131.300	LF	125.00000	16,412.50				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2430-0000100	838.000	SF	75.00000	62,850.00				
MODULAR BLOCK RETAINING WALL									
0290	2435-0140148	5.000	EACH	7,500.00000	37,500.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0300	2435-0140160	2.000	EACH	11,000.00000	22,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0310	2435-0140172	4.000	EACH	16,000.00000	64,000.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0320	2435-0140300	1.000	EACH	28,000.00000	28,000.00				
MANHOLE, STORM SEWER, SW-403 6' X 6'									
0330	2435-0140300	3.000	EACH	40,000.00000	120,000.00				
MANHOLE, STORM SEWER, SW-403 7' x 7'									
0340	2435-0250100	8.000	EACH	8,000.00000	64,000.00				
INTAKE, SW-501									
0350	2435-0250300	5.000	EACH	14,000.00000	70,000.00				
INTAKE, SW-503									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2435-0250310	1.000	EACH	19,000.00000	19,000.00				
INTAKE, SW-503 MODIFIED									
0370	2435-0250500	13.000	EACH	10,000.00000	130,000.00				
INTAKE, SW-505									
0380	2435-0250610	3.000	EACH	24,000.00000	72,000.00				
INTAKE, SW-506 MODIFIED LARGE									
0390	2435-0250610	5.000	EACH	18,000.00000	90,000.00				
INTAKE, SW-506 MODIFIED SMALL									
0400	2435-0251218	2.000	EACH	5,500.00000	11,000.00				
INTAKE, SW-512, 18 IN.									
0410	2435-0251224	5.000	EACH	6,000.00000	30,000.00				
INTAKE, SW-512, 24 IN.									
0420	2435-0251300	10.000	EACH	12,000.00000	120,000.00				
INTAKE, SW-513									
0430	2435-0600010	10.000	EACH	3,500.00000	35,000.00				
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2435-0600020	2.000	EACH	9,000.00000	18,000.00				
MANHOLE ADJUSTMENT, MAJOR									
0450	2435-0600120	5.000	EACH	8,500.00000	42,500.00				
INTAKE ADJUSTMENT, MAJOR									
0460	2435-0700010	1.000	EACH	8,500.00000	8,500.00				
CONNECTION TO EXISTING MANHOLE									
0470	2435-0700020	1.000	EACH	8,500.00000	8,500.00				
CONNECTION TO EXISTING INTAKE									
0480	2502-8212036	2,937.000	LF	17.00000	49,929.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0490	2502-8221303	20.000	EACH	400.00000	8,000.00				
SUBDRAIN OUTLET, DR-303									
0500	2503-0114215	1,910.900	LF	125.00000	238,862.50				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 25-7875-651

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Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2503-0114218	1,278.800	LF	130.00000	166,244.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0520	2503-0114224	1,324.800	LF	140.00000	185,472.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0530	2503-0114230	746.000	LF	175.00000	130,550.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0540	2503-0114236	967.000	LF	225.00000	217,575.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0550	2503-0114242	837.600	LF	275.00000	230,340.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

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Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2503-0116318	125.500	LF	250.00000	31,375.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0570	2503-0116348	283.400	LF	450.00000	127,530.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.									
0580	2503-0200036	1,612.000	LF	30.00000	48,360.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0590	2503-0200136	129.000	LF	38.00000	4,902.00				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0600	2507-3250005	313.900	SY	11.00000	3,452.90				
ENGINEERING FABRIC									
0610	2507-6800061	149.100	TON	80.00000	11,928.00				
REVETMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2507-8029000	142.900	TON	70.00000	10,003.00				
EROSION STONE									
0630	2510-6745850	28,351.800	SY	12.00000	340,221.60				
REMOVAL OF PAVEMENT									
0640	2510-6750600	11.000	EACH	3,000.00000	33,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0650	2511-0301600	4,986.200	SY	45.00000	224,379.00				
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0660	2511-0302500	1,690.000	SY	50.00000	84,500.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0670	2511-0310100	63.100	STA	1,400.00000	88,340.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0680	2511-6745900	41.100	SY	20.00000	822.00				
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2511-7526004	2,330.100	SY	65.00000	151,456.50				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0700	2511-7526006	3,532.600	SY	60.00000	211,956.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0710	2511-7528101	548.000	SF	45.00000	24,660.00				
DETECTABLE WARNINGS									
0720	2515-2475006	39.800	SY	140.00000	5,572.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0730	2515-2475007	293.500	SY	95.00000	27,882.50				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0740	2515-6745600	258.000	SY	20.00000	5,160.00				
REMOVAL OF PAVED DRIVEWAY									
0750	2519-1001000	455.300	LF	45.00000	20,488.50				
FENCE, CHAIN LINK, VINYL COATED									
0760	2519-3280000	4,891.400	LF	4.50000	22,011.30				
FENCE, FIELD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2519-3300400	193.000	EACH	250.00000	48,250.00				
FIELD FENCE BRACE PANELS									
0780	2519-3700000	1.000	EACH	5,000.00000	5,000.00				
GATE, AS PER PLAN									
0790	2519-4200040	3,450.500	LF	10.00000	34,505.00				
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0800	2519-4200120	475.100	LF	5.00000	2,375.50				
REMOVAL OF FENCE, CHAIN LINK									
0810	2519-4200140	1,412.300	LF	2.50000	3,530.75				
REMOVAL OF FENCE, FIELD									
0820	2524-6765010	2.000	EACH	5,000.00000	10,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0830	2525-0000100	(1)	LS	300,000.00000	300,000.00				
TRAFFIC SIGNALIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0910	2528-8445110 (1) LS	75,000.00000	75,000.00						
TRAFFIC CONTROL									
0920	2528-9290050 45.000 CDAY	125.00000	5,625.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0930	2533-4980005 (1) LS	775,000.00000	775,000.00						
MOBILIZATION									
0940	2554-0114008 310.000 LF	100.00000	31,000.00						
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0950	2554-0114012 424.700 LF	135.00000	57,334.50						
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0960	2554-0114016 1,335.000 LF	175.00000	233,625.00						
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
0970	2554-0114020 1,842.000 LF	250.00000	460,500.00						
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 20 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1040	2554-0202200	1.000 EACH		5,500.00000	5,500.00				
	FITTINGS BY COUNT, DUCTILE IRON, 20 x 6 REDUCER								
1050	2554-0202200	2.000 EACH		10,000.00000	20,000.00				
	FITTINGS BY COUNT, DUCTILE IRON, 20 x 8 CROSS								
1060	2554-0202200	4.000 EACH		2,000.00000	8,000.00				
	FITTINGS BY COUNT, DUCTILE IRON, 8 x 45° BEND								
1070	2554-0202200	4.000 EACH		1,500.00000	6,000.00				
	FITTINGS BY COUNT, DUCTILE IRON, 8 X 6 REDUCER								
1080	2554-0205110	2.000 LF		7,000.00000	14,000.00				
	WATER SERVICE STUB, COPPER, 1 IN.								
1090	2554-0207000	4.000 EACH		16,000.00000	64,000.00				
	VALVE, GATE, DIP, 16 IN.								
1100	2554-0207000	3.000 EACH		27,000.00000	81,000.00				
	VALVE, GATE, DIP, 20 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1110	2554-0207008	4.000	EACH	4,000.00000	16,000.00				
	VALVE, GATE, DIP, 8 IN.								
1120	2554-0207012	3.000	EACH	6,000.00000	18,000.00				
	VALVE, GATE, DIP, 12 IN.								
1130	2554-0210201	4.000	EACH	12,500.00000	50,000.00				
	FIRE HYDRANT ASSEMBLY, WM-201								
1140	2554-0212020	13.000	EACH	750.00000	9,750.00				
	VALVE BOX EXTENSION								
1150	2554-0214000	5.000	EACH	2,200.00000	11,000.00				
	FIRE HYDRANT ADJUSTMENT								
1160	2555-0000010	(1)	LS	5,500.00000	5,500.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
1170	2599-9999003	92.000	CY	350.00000	32,200.00				
	'(CUBIC YARDS' ITEM) AMENDED SOILS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1250	2599-9999005	1.000 EACH	3,000.00000	3,000.00					
	('EACH' ITEM) REMOVAL OF EXISTING WATER MANHOLE								
1260	2599-9999005	1.000 EACH	2,500.00000	2,500.00					
	('EACH' ITEM) REMOVAL OF EXISTING WATER METER PIT								
1270	2599-9999005	2.000 EACH	6,000.00000	12,000.00					
	('EACH' ITEM) REMOVAL OF EXISTING WATER SERVICE AND CURB STOP								
1280	2599-9999005	4.000 EACH	1,600.00000	6,400.00					
	('EACH' ITEM) REMOVAL, SALVAGE, AND REINSTALL EXISTING FIELD GATE								
1290	2599-9999005	2.000 EACH	6,500.00000	13,000.00					
	('EACH' ITEM) REMOVE, SALVAGE, AND REINSTALL HYDRANT ASSEMBLY								
1300	2599-9999005	8.000 EACH	1,000.00000	8,000.00					
	('EACH' ITEM) SUBDRAIN CLEANOUT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1310	2599-9999005	2.000	EACH	22,000.00000	44,000.00				
	('EACH' ITEM) WATER MAIN ADJUSTMENT, 12 INCH								
1320	2599-9999005	2.000	EACH	30,000.00000	60,000.00				
	('EACH' ITEM) WATER MAIN ADJUSTMENT, 16 INCH								
1330	2599-9999005	2.000	EACH	16,000.00000	32,000.00				
	('EACH' ITEM) WATER MAIN ADJUSTMENT, 8 INCH								
1340	2599-9999009	533.000	LF	40.00000	21,320.00				
	('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 12								
1350	2599-9999009	1,222.700	LF	40.00000	48,908.00				
	('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER MAIN, 16								
1360	2599-9999009	88.000	LF	25.00000	2,200.00				
	('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER SERVICE, 1.0								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1370	2599-9999009	200.800	LF	25.00000	5,020.00				
('LINEAR FEET' ITEM) REMOVAL OF EXISTING WATER SERVICE, 1.5									
1380	2599-9999009	5.000	LF	150.00000	750.00				
('LINEAR FEET' ITEM) SUBDRAIN, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 8 IN.									
1390	2599-9999010	(1)	LS	45,000.00000	45,000.00				
('LUMP SUM' ITEM) EXPLORATORY EXCAVATION									
1400	2599-9999010	(1)	LS	1,000.00000	1,000.00				
('LUMP SUM' ITEM) REMOVAL OF EXISTING SEPTIC SYSTEM									
1410	2599-9999010	(1)	LS	27,000.00000	27,000.00				
('LUMP SUM' ITEM) SEPTIC SYSTEM, SELF-CONTAINED									
1420	2599-9999018	155.400	SY	90.00000	13,986.00				
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. MODIFIED C-SUD MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1430	2599-9999018 9,835.700 SY	100.00000	983,570.00						
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 1/2 IN. MODIFIED C-SUD MIX									
1440	2601-2634105 15.400 ACRE	4,000.00000	61,600.00						
MULCHING, BONDED FIBER MATRIX									
1450	2601-2636043 1.940 ACRE	1,600.00000	3,104.00						
SEEDING AND FERTILIZING (RURAL)									
1460	2601-2636044 10.100 ACRE	3,500.00000	35,350.00						
SEEDING AND FERTILIZING (URBAN)									
1470	2601-2638352 705.000 SQ	10.00000	7,050.00						
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1480	2601-2640350 192.000 SQ	13.00000	2,496.00						
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1490	2601-2642120 25.500 ACRE	1,800.00000	45,900.00						
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1570	2602-0000135	12.000 EACH	1,500.00000	18,000.00					
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1580	2602-0000140	36.000 EACH	575.00000	20,700.00					
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1590	2602-0000150	400.000 LF	40.00000	16,000.00					
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1600	2602-0000160	436.000 LF	125.00000	54,500.00					
ROCK CHECK DAM									
1610	2602-0000170	21.000 EACH	2,200.00000	46,200.00					
MAINTENANCE OF ROCK CHECK DAM									
1620	2602-0000180	21.000 EACH	2,200.00000	46,200.00					
REMOVAL OF ROCK CHECK DAM									
1630	2602-0000312	691.000 LF	3.50000	2,418.50					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1640	2602-0000351	691.000	LF	1.00000	691.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1650	2602-0000400	80.000	EACH	725.00000	58,000.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1660	2602-0000410	80.000	EACH	45.00000	3,600.00				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1670	2602-0000420	80.000	EACH	45.00000	3,600.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1680	2602-0000530	86.000	EACH	175.00000	15,050.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1690	2602-0000540	86.000	EACH	45.00000	3,870.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 25-7875-651

Primary County: DALLAS

Letting Date: March 15, 2022

Line No / Item Number				(4) ALLIANCE CONSTRUCTION GROUP, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1700	2602-0000550 86.000 EACH REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	45.00000	3,870.00						
1710	2602-0010010 9.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	4,500.00						
1720	2602-0010020 2.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	2,000.00						
1730	2610-0000200 15.200 CY MULCH , HARDWOOD	55.00000	836.00						
Section Totals:				\$15,760,787.05					
Contract Item Totals				\$15,760,787.05					
Contract Time Totals									
Contract Grand Totals				\$15,760,787.05					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 29-0977-652	Primary County: DES MOINES
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: HICKEY CONTRACTING COMPANY	
Contract Period: Start Date: 08/01/22 20 Working Days		

Project Information:

Project: TAP-U-0977(652)--8I-29	WorkType: PCC SIDEWALK/TRAIL
County: DES MOINES	Prj Awd Amt: \$233,272.80
Route: WEST AVENUE TRAIL	
Location: In the city of Burlington, trail along West Ave from Roosevelt Ave east to Terrace Dr	

Project(s) and Vendor Ranking

Call Order: 106 **Contract ID: 29-0977-652** **Primary County: DES MOINES**
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal: 2.0%**
Letting Status: AWARDED **Awarded Vendor: HICKEY CONTRACTING COMPANY**
Contract Period: Start Date: 08/01/22 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI035	HICKEY CONTRACTING COMPANY	\$233,272.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	DA110	DALY, M.J. CONSTRUCTION COMPANY, INC.	\$257,472.80	110.37%
3	T.033	TK CONCRETE, INC.	\$302,431.50	129.65%
4	HA760	HAWKEYE PAVING CORP.	\$304,836.10	130.68%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HICKEY CONTRACTING COMPANY		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	588.000	CY	16.62000	9,772.56	30.00000	17,640.00	25.00000	14,700.00
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	352.000	CY	21.13000	7,437.76	25.00000	8,800.00	15.00000	5,280.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2123-7450020	19.800	STA	250.00000	4,950.00	450.00000	8,910.00	400.00000	7,920.00
SHOULDER FINISHING, EARTH									
0040	2401-6750001	(1)	LS	3,786.00000	3,786.00	7,500.00000	7,500.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0050	2510-6745850	26.800	SY	59.07000	1,583.08	35.00000	938.00	25.00000	670.00
REMOVAL OF PAVEMENT									
0060	2511-0302600	1,083.300	SY	66.00000	71,497.80	68.00000	73,664.40	55.00000	59,581.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0070	2511-0310100	9.900	STA	316.87000	3,137.01	700.00000	6,930.00	500.00000	4,950.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HICKEY CONTRACTING COMPANY		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	477.200	SY	7.34000	3,502.65	10.00000	4,772.00	15.00000	7,158.00
REMOVAL OF SIDEWALK									
0090	2511-7526006	39.400	SY	208.00000	8,195.20	72.00000	2,836.80	100.00000	3,940.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7528101	148.000	SF	45.00000	6,660.00	60.00000	8,880.00	50.00000	7,400.00
DETECTABLE WARNINGS									
0110	2512-1725206	118.000	LF	87.00000	10,266.00	62.00000	7,316.00	50.00000	5,900.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0120	2519-1001000	742.000	LF	36.15000	26,823.30	39.00000	28,938.00	45.00000	33,390.00
FENCE, CHAIN LINK, VINYL COATED 72 In. Height									
0130	2519-4200120	742.000	LF	6.85000	5,082.70	4.80000	3,561.60	8.50000	6,307.00
REMOVAL OF FENCE, CHAIN LINK									
0140	2527-9263109	27.600	STA	135.86000	3,749.74	135.00000	3,726.00	325.00000	8,970.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) HICKEY CONTRACTING COMPANY		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0150	2527-9263137 4.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	155.00000	620.00	135.00000	540.00	450.00000	1,800.00
0160	2528-2518000 12.000 EACH SAFETY CLOSURE	175.00000	2,100.00	110.00000	1,320.00	295.00000	3,540.00
0170	2528-8445110 (1) LS TRAFFIC CONTROL	9,750.00000	9,750.00	5,000.00000	5,000.00	9,750.00000	9,750.00
0180	2533-4980005 (1) LS MOBILIZATION	15,400.00000	15,400.00	31,250.00000	31,250.00	57,250.00000	57,250.00
0190	2599-9999005 1.000 EACH (EACH ITEM) Adjustment of Water Meter	360.00000	360.00	400.00000	400.00	3,500.00000	3,500.00
0200	2599-9999005 1.000 EACH (EACH ITEM) Adjustment of Water Shutoff Valve	179.00000	179.00	200.00000	200.00	2,500.00000	2,500.00
0210	2599-9999005 1.000 EACH (EACH ITEM) Pedestrian Push Button Post and Foundation	1,500.00000	1,500.00	3,200.00000	3,200.00	4,550.00000	4,550.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) HICKEY CONTRACTING COMPANY		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:			
0220	2599-9999005	2.000	EACH	210.00000	420.00	450.00000	900.00	1,080.00000	2,160.00
	('EACH' ITEM) Pedestrian Push Button, Remove and Replace								
0230	2599-9999005	2.000	EACH	7,900.00000	15,800.00	8,600.00000	17,200.00	13,000.00000	26,000.00
	('EACH' ITEM) User Activated Pedestrian Beacon								
0240	2599-9999009	170.000	LF	4.00000	680.00	7.00000	1,190.00	2.00000	340.00
	('LINEAR FEET' ITEM) Pedestrian Push Button Wiring								
0250	2599-9999009	25.000	LF	6.80000	170.00	45.00000	1,125.00	25.00000	625.00
	('LINEAR FEET' ITEM) PVC Conduit								
0260	2599-9999010	(1)	LS	2,000.00000	2,000.00	2,300.00000	2,300.00	2,700.00000	2,700.00
	('LUMP SUM' ITEM) Signage								
0270	2601-2634100	0.500	ACRE	5,000.00000	2,500.00	3,200.00000	1,600.00	5,500.00000	2,750.00
	MULCHING								
0280	2601-2636044	0.500	ACRE	6,500.00000	3,250.00	5,200.00000	2,600.00	5,500.00000	2,750.00
	SEEDING AND FERTILIZING (URBAN)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) HICKEY CONTRACTING COMPANY		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312 1,210.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5.00000	6,050.00	3.00000	3,630.00	4.00000	4,840.00
0300	2602-0000351 1,210.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5.00000	6,050.00	0.50000	605.00	1.00000	1,210.00
Section Totals:		\$233,272.80		\$257,472.80		\$302,431.50	
Contract Item Totals		\$233,272.80		\$257,472.80		\$302,431.50	
Contract Time Totals							
Contract Grand Totals		\$233,272.80		\$257,472.80		302,431.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 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								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	588.000	CY	30.00000	17,640.00				
	EXCAVATION, CLASS 10, WASTE								
0020	2105-8425015	352.000	CY	30.00000	10,560.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2123-7450020	19.800	STA	400.00000	7,920.00				
	SHOULDER FINISHING, EARTH								
0040	2401-6750001	(1)	LS	10,000.00000	10,000.00				
	REMOVALS, AS PER PLAN								
0050	2510-6745850	26.800	SY	80.00000	2,144.00				
	REMOVAL OF PAVEMENT								
0060	2511-0302600	1,083.300	SY	87.00000	94,247.10				
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0070	2511-0310100	9.900	STA	800.00000	7,920.00				
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 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								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263137	4.000	EACH	350.00000	1,400.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0160	2528-2518000	12.000	EACH	225.00000	2,700.00				
	SAFETY CLOSURE								
0170	2528-8445110	(1)	LS	7,500.00000	7,500.00				
	TRAFFIC CONTROL								
0180	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								
0190	2599-9999005	1.000	EACH	2,500.00000	2,500.00				
	('EACH' ITEM) Adjustment of Water Meter								
0200	2599-9999005	1.000	EACH	2,000.00000	2,000.00				
	('EACH' ITEM) Adjustment of Water Shutoff Valve								
0210	2599-9999005	1.000	EACH	4,000.00000	4,000.00				
	('EACH' ITEM) Pedestrian Push Button Post and Foundation								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 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
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005	2.000	EACH	500.00000	1,000.00				
'(EACH' ITEM) Pedestrian Push Button, Remove and Replace									
0230	2599-9999005	2.000	EACH	9,500.00000	19,000.00				
'(EACH' ITEM) User Activated Pedestrian Beacon									
0240	2599-9999009	170.000	LF	7.00000	1,190.00				
'(LINEAR FEET' ITEM) Pedestrian Push Button Wiring									
0250	2599-9999009	25.000	LF	80.00000	2,000.00				
'(LINEAR FEET' ITEM) PVC Conduit									
0260	2599-9999010	(1)	LS	2,000.00000	2,000.00				
'(LUMP SUM' ITEM) Signage									
0270	2601-2634100	0.500	ACRE	1,000.00000	500.00				
MULCHING									
0280	2601-2636044	0.500	ACRE	3,000.00000	1,500.00				
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 29-0977-652

Primary County: DES MOINES

Letting Date: March 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								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312	1,210.000	LF	3.00000	3,630.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0000351	1,210.000	LF	0.10000	121.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$304,836.10				
Contract Item Totals					\$304,836.10				
Contract Time Totals									
Contract Grand Totals					\$304,836.10				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 57-1187-804	Primary County: LINN
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 05/16/22 105 Working Days		

Project Information:

Project: STBG-SWAP-1187(804)--SG-57	WorkType: PCC PAVEMENT - NEW
County: LINN	Prj Awd Amt: \$6,357,840.10
Route: 6TH STREET	
Location: In the city of Cedar Rapids, Connect 6th ST at B Ave NW to Ellis Blvd and E Ave NW.	



Project(s) and Vendor Ranking

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 05/16/22 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$6,357,840.10	100.00%
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$6,400,003.50	100.66%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$6,717,787.10	105.66%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	199.200 UNIT	50.00000	9,960.00	35.00000	6,972.00	21.00000	4,183.20	
CLEARING AND GRUBBING									
0020	2102-2710090	10,677.000 CY	29.00000	309,633.00	18.00000	192,186.00	14.00000	149,478.00	
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	1,397.000 CY	40.00000	55,880.00	10.00000	13,970.00	35.00000	48,895.00	
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	2,096.000 CY	18.00000	37,728.00	5.00000	10,480.00	11.00000	23,056.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	25.230 STA	800.00000	20,184.00	650.00000	16,399.50	640.00000	16,147.20	
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001000	4,620.000 SY	25.00000	115,500.00	20.00000	92,400.00	20.00000	92,400.00	
SUBGRADE STABILIZATION MATERIAL, MACADAM STONE, 12									
0070	2113-0001100	18,477.000 SY	1.50000	27,715.50	1.65000	30,487.05	8.40000	155,206.80	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1								Cat Alt Set:	Cat Alt Member:
0080	2115-0100000	6,159.000	CY	40.00000	246,360.00	50.00000	307,950.00	54.00000	332,586.00
MODIFIED SUBBASE									
0090	2121-7425010	393.000	TON	25.00000	9,825.00	30.00000	11,790.00	34.00000	13,362.00
GRANULAR SHOULDERS, TYPE A									
0100	2123-7450020	102.660	STA	400.00000	41,064.00	250.00000	25,665.00	320.00000	32,851.20
SHOULDER FINISHING, EARTH									
0110	2213-6745500	2.700	STA	2,000.00000	5,400.00	2,500.00000	6,750.00	600.00000	1,620.00
REMOVAL OF CURB									
0120	2213-7100400	14.000	EACH	300.00000	4,200.00	350.00000	4,900.00	230.00000	3,220.00
RELOCATION OF MAIL BOXES									
0130	2301-1033080	11,806.000	SY	70.00000	826,420.00	67.50000	796,905.00	71.00000	838,226.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0140	2301-1033100	752.000	SY	80.00000	60,160.00	100.00000	75,200.00	88.00000	66,176.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0150	2301-1083080	241.000	SY	90.00000	21,690.00	80.00000	19,280.00	78.00000	18,798.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.									
0160	2301-1083100	16.000	SY	175.00000	2,800.00	115.00000	1,840.00	97.00000	1,552.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.									
0170	2301-4874500	861.000	SY	75.00000	64,575.00	125.00000	107,625.00	57.00000	49,077.00
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0180	2301-6911722	(1)	LS	15,000.00000	15,000.00	5,500.00000	5,500.00	3,900.00000	3,900.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0190	2304-0101000	60.000	SY	125.00000	7,500.00	250.00000	15,000.00	170.00000	10,200.00
TEMPORARY PAVEMENT									
0200	2315-8275030	470.000	TON	24.00000	11,280.00	35.00000	16,450.00	27.00000	12,690.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0210	2404-7775005	8,210.000	LB	3.00000	24,630.00	2.75000	22,577.50	2.60000	21,346.00
REINFORCING STEEL, EPOXY COATED									
0220	2435-0130148	2.000	EACH	6,500.00000	13,000.00	7,500.00000	15,000.00	10,300.00000	20,600.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0230	2435-0140148	4.000	EACH	5,500.00000	22,000.00	3,500.00000	14,000.00	7,100.00000	28,400.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0240	2435-0140160	1.000	EACH	8,000.00000	8,000.00	7,000.00000	7,000.00	10,300.00000	10,300.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0250	2435-0140172	4.000	EACH	10,000.00000	40,000.00	10,000.00000	40,000.00	15,200.00000	60,800.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0260	2435-0250100	8.000	EACH	3,000.00000	24,000.00	4,000.00000	32,000.00	6,400.00000	51,200.00
INTAKE, SW-501									
0270	2435-0250700	8.000	EACH	4,500.00000	36,000.00	4,500.00000	36,000.00	8,000.00000	64,000.00
INTAKE, SW-507									
0280	2435-0250900	11.000	EACH	6,000.00000	66,000.00	5,500.00000	60,500.00	12,400.00000	136,400.00
INTAKE, SW-509									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0290	2435-0600010	5.000	EACH	2,000.00000	10,000.00	1,650.00000	8,250.00	1,500.00000	7,500.00
MANHOLE ADJUSTMENT, MINOR									
0300	2435-0600020	3.000	EACH	3,000.00000	9,000.00	3,500.00000	10,500.00	3,300.00000	9,900.00
MANHOLE ADJUSTMENT, MAJOR									
0310	2435-0700010	2.000	EACH	2,500.00000	5,000.00	1,000.00000	2,000.00	1,200.00000	2,400.00
CONNECTION TO EXISTING MANHOLE									
0320	2435-0700020	1.000	EACH	2,500.00000	2,500.00	750.00000	750.00	1,200.00000	1,200.00
CONNECTION TO EXISTING INTAKE									
0330	2502-8213208	3,966.000	LF	25.00000	99,150.00	26.00000	103,116.00	30.00000	118,980.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN.									
0340	2502-8221303	27.000	EACH	350.00000	9,450.00	285.00000	7,695.00	420.00000	11,340.00
SUBDRAIN OUTLET, DR-303									
0350	2503-0114212	10.000	LF	100.00000	1,000.00	90.00000	900.00	150.00000	1,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0360	2503-0114215	1,001.000	LF	90.00000	90,090.00	92.50000	92,592.50	130.00000	130,130.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	404.000	LF	105.00000	42,420.00	70.00000	28,280.00	140.00000	56,560.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114224	489.000	LF	145.00000	70,905.00	125.00000	61,125.00	170.00000	83,130.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0390	2503-0114230	10.000	LF	240.00000	2,400.00	300.00000	3,000.00	210.00000	2,100.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0400	2503-0114236	60.000	LF	205.00000	12,300.00	300.00000	18,000.00	250.00000	15,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0410	2503-0200036	2,639.000	LF	20.00000	52,780.00	10.00000	26,390.00	12.00000	31,668.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0420	2504-0114008	124.000	LF	90.00000	11,160.00	125.00000	15,500.00	150.00000	18,600.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0430	2504-0114021	20.000	LF	190.00000	3,800.00	250.00000	5,000.00	270.00000	5,400.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 21 IN.									
0440	2504-0114024	104.000	LF	200.00000	20,800.00	350.00000	36,400.00	300.00000	31,200.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.									
0450	2504-0240036	236.000	LF	27.00000	6,372.00	8.00000	1,888.00	18.00000	4,248.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0460	2507-3250005	4,215.000	SY	2.00000	8,430.00	2.50000	10,537.50	5.20000	21,918.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0470	2510-6745850	17,010.000	SY	7.00000	119,070.00	8.50000	144,585.00	9.30000	158,193.00
REMOVAL OF PAVEMENT									
0480	2510-6750600	33.000	EACH	1,000.00000	33,000.00	800.00000	26,400.00	770.00000	25,410.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0490	2511-6745900	2,443.000	SY	15.00000	36,645.00	11.50000	28,094.50	7.20000	17,589.60
REMOVAL OF SIDEWALK									
0500	2511-7526004	1,464.000	SY	55.00000	80,520.00	55.00000	80,520.00	42.00000	61,488.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0510	2511-7526006	3,014.000	SY	50.00000	150,700.00	75.00000	226,050.00	54.00000	162,756.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0520	2511-7526008	94.000	SY	75.00000	7,050.00	155.00000	14,570.00	66.00000	6,204.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0530	2511-7528101	1,240.000	SF	50.00000	62,000.00	45.00000	55,800.00	55.00000	68,200.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1				Cat Alt Set:				Cat Alt Member:	
0540	2512-1725306	526.000 LF	50.00000	26,300.00	45.00000	23,670.00	43.00000	22,618.00	
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0550	2515-2475006	121.000 SY	68.00000	8,228.00	70.00000	8,470.00	64.00000	7,744.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0560	2515-2475008	1,418.000 SY	70.00000	99,260.00	93.50000	132,583.00	76.00000	107,768.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0570	2515-6745600	848.000 SY	15.00000	12,720.00	18.00000	15,264.00	14.00000	11,872.00	
REMOVAL OF PAVED DRIVEWAY									
0580	2517-4225220	104.000 SY	230.00000	23,920.00	185.00000	19,240.00	190.00000	19,760.00	
RAILROAD APPROACH SECTION, HMA									
0590	2519-1002084	295.000 LF	48.00000	14,160.00	47.50000	14,012.50	53.00000	15,635.00	
FENCE, CHAIN LINK, 84 IN. HEIGHT									
0600	2519-4200120	419.000 LF	4.00000	1,676.00	3.50000	1,466.50	22.00000	9,218.00	
REMOVAL OF FENCE, CHAIN LINK									
0610	2520-3350015	1.000 EACH	20,000.00000	20,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00	
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0620	2523-0000310	3.000	EACH	2,000.00000	6,000.00	2,250.00000	6,750.00	2,600.00000	7,800.00
HANDHOLES AND JUNCTION BOXES									
0630	2524-6765010	6.000	EACH	250.00000	1,500.00	300.00000	1,800.00	300.00000	1,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0640	2524-6765110	29.000	EACH	78.00000	2,262.00	80.00000	2,320.00	83.00000	2,407.00
REMOVAL OF TYPE A SIGN									
0650	2524-9276010	683.000	LF	10.00000	6,830.00	10.75000	7,342.25	11.00000	7,513.00
PERFORATED SQUARE STEEL TUBE POSTS									
0660	2524-9276021	52.000	EACH	75.00000	3,900.00	80.00000	4,160.00	83.00000	4,316.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0670	2524-9276024	37.000	EACH	175.00000	6,475.00	195.00000	7,215.00	190.00000	7,030.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0680	2524-9325001	680.600	SF	22.00000	14,973.20	22.50000	15,313.50	22.00000	14,973.20
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0690	2525-0000100	(1)	LS	250,000.00000	250,000.00	275,000.00000	275,000.00	295,000.00000	295,000.00
TRAFFIC SIGNALIZATION SYSTEM A (1ST AVE W & 6TH ST)									
0700	2525-0000100	(1)	LS	170,000.00000	170,000.00	165,000.00000	165,000.00	185,000.00000	185,000.00
TRAFFIC SIGNALIZATION System B (1st Ave W & 5th St)									
0710	2525-0000100	(1)	LS	250,000.00000	250,000.00	275,000.00000	275,000.00	310,000.00000	310,000.00
TRAFFIC SIGNALIZATION System C (1st Ave W & L St)									
0720	2525-0000120	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVAL OF TRAFFIC SIGNALIZATION - System A (1st Ave W & 6th St)									
0730	2525-0000120	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVAL OF TRAFFIC SIGNALIZATION System B (1st Ave W & 5th St)									
0740	2525-0000120	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVAL OF TRAFFIC SIGNALIZATION System C (1st Ave W & L St)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0750	2526-8285000	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
CONSTRUCTION SURVEY									
0760	2527-9263117	159.190	STA	100.00000	15,919.00	105.00000	16,714.95	110.00000	17,510.90
PAINTED PAVEMENT MARKINGS, DURABLE									
0770	2527-9263118	98.670	STA	325.00000	32,067.75	345.00000	34,041.15	360.00000	35,521.20
PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA), TWO COMPONENT TRAFFIC PAINT									
0780	2527-9263131	2.750	STA	135.00000	371.25	160.00000	440.00	170.00000	467.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0790	2527-9263146	39.000	EACH	285.00000	11,115.00	325.00000	12,675.00	330.00000	12,870.00
PAINTED SYMBOLS AND LEGENDS, EPOXY									
0800	2527-9263152	3.000	EACH	275.00000	825.00	300.00000	900.00	300.00000	900.00
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE									
0810	2527-9263180	15.420	STA	225.00000	3,469.50	235.00000	3,623.70	250.00000	3,855.00
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0820	2527-9270111	257.590	STA	110.00000	28,334.90	110.00000	28,334.90	110.00000	28,334.90
GROOVES CUT FOR PAVEMENT MARKINGS									
0830	2527-9270120	39.000	EACH	160.00000	6,240.00	160.00000	6,240.00	170.00000	6,630.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0840	2528-2518000	54.000	EACH	110.00000	5,940.00	125.00000	6,750.00	110.00000	5,940.00
SAFETY CLOSURE									
0850	2528-8445110	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL									
0860	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0870	2528-9290050	180.000	CDAY	81.00000	14,580.00	80.00000	14,400.00	83.00000	14,940.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0880	2533-4980005	(1)	LS	873,000.00000	873,000.00	482,500.00000	482,500.00	495,000.00000	495,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0890	2537-8900000	100.000	CY	145.00000	14,500.00	75.00000	7,500.00	86.00000	8,600.00
REMEDIATION OF PETROLEUM CONTAMINATED SOIL									
0900	2537-8900100	2.000	EACH	125.00000	250.00	500.00000	1,000.00	13,200.00000	26,400.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									
0910	2552-0000210	93.000	TON	40.00000	3,720.00	39.50000	3,673.50	28.00000	2,604.00
TRENCH FOUNDATION									
0920	2552-0000220	463.000	CY	55.00000	25,465.00	95.00000	43,985.00	61.00000	28,243.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0930	2552-0000300	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
TRENCH COMPACTION TESTING									
0940	2554-0112006	24.000	LF	140.00000	3,360.00	135.00000	3,240.00	200.00000	4,800.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
0950	2554-0112008	590.000	LF	81.00000	47,790.00	115.00000	67,850.00	135.00000	79,650.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0960	2554-0112012	2,166.000	LF	110.00000	238,260.00	135.00000	292,410.00	165.00000	357,390.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0970	2554-0122012	20.000	LF	245.00000	4,900.00	500.00000	10,000.00	1,500.00000	30,000.00
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.									
0980	2554-0142012	116.000	LF	800.00000	92,800.00	2,500.00000	290,000.00	1,100.00000	127,600.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.									
0990	2554-0203000	3,581.000	LB	18.00000	64,458.00	17.50000	62,667.50	14.00000	50,134.00
FITTINGS BY WEIGHT, DUCTILE IRON									
1000	2554-0205110	230.000	LF	15.00000	3,450.00	28.00000	6,440.00	100.00000	23,000.00
WATER SERVICE STUB, COPPER, 1 IN.									
1010	2554-0205115	236.000	LF	25.00000	5,900.00	45.00000	10,620.00	110.00000	25,960.00
WATER SERVICE STUB, COPPER, 1-1/2 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
1020	2554-0205410	5.000	EACH	2,400.00000	12,000.00	725.00000	3,625.00	1,600.00000	8,000.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
1030	2554-0205415	4.000	EACH	3,000.00000	12,000.00	1,000.00000	4,000.00	2,000.00000	8,000.00
WATER SERVICE CORPORATION, COPPER, 1-1/2 IN.									
1040	2554-0205710	5.000	EACH	400.00000	2,000.00	750.00000	3,750.00	1,700.00000	8,500.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1050	2554-0205715	4.000	EACH	600.00000	2,400.00	1,300.00000	5,200.00	2,200.00000	8,800.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1-1/2 IN.									
1060	2554-0207006	1.000	EACH	600.00000	600.00	625.00000	625.00	900.00000	900.00
VALVE, GATE, DIP, 6 IN. OWNER SUPPLIED									
1070	2554-0207008	6.000	EACH	600.00000	3,600.00	725.00000	4,350.00	1,100.00000	6,600.00
VALVE, GATE, DIP, 8 IN. OWNER SUPPLIED									
1080	2554-0207012	6.000	EACH	800.00000	4,800.00	1,000.00000	6,000.00	1,600.00000	9,600.00
VALVE, GATE, DIP, 12 IN. OWNER SUPPLIED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
1090	2554-0208008	1.000	EACH	3,000.00000	3,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
TAPPING VALVE ASSEMBLY, 8 IN. OWNER SUPPLIED									
1100	2554-0208012	1.000	EACH	3,000.00000	3,000.00	2,500.00000	2,500.00	1,400.00000	1,400.00
TAPPING VALVE ASSEMBLY, 12 IN. OWNER SUPPLIED									
1110	2554-0209006	5.000	EACH	400.00000	2,000.00	950.00000	4,750.00	550.00000	2,750.00
VALVE REMOVAL, 6 IN.									
1120	2554-0209008	2.000	EACH	400.00000	800.00	1,350.00000	2,700.00	650.00000	1,300.00
VALVE REMOVAL, 8 IN.									
1130	2554-0209012	3.000	EACH	400.00000	1,200.00	1,750.00000	5,250.00	900.00000	2,700.00
VALVE REMOVAL, 12 IN.									
1140	2554-0210201	5.000	EACH	3,000.00000	15,000.00	3,500.00000	17,500.00	5,000.00000	25,000.00
FIRE HYDRANT ASSEMBLY, WM-201 OWNER SUPPLIED									
1150	2554-0210205	5.000	EACH	900.00000	4,500.00	600.00000	3,000.00	1,200.00000	6,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1				Cat Alt Set:				Cat Alt Member:	
1160	2554-0211002	5.000 EACH	2,900.00000	14,500.00	2,000.00000	10,000.00	1,000.00000	5,000.00	
FLUSHING DEVICE (BLOWOFF), 2 IN.									
1170	2554-0212020	3.000 EACH	600.00000	1,800.00	725.00000	2,175.00	500.00000	1,500.00	
VALVE BOX EXTENSION									
1180	2554-0214000	1.000 EACH	1,500.00000	1,500.00	1,250.00000	1,250.00	1,250.00000	1,250.00	
FIRE HYDRANT ADJUSTMENT									
1190	2555-0000010	(1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00	35,000.00000	35,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1200	2595-0005150	(1) LS	7,500.00000	7,500.00	75,000.00000	75,000.00	6,600.00000	6,600.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1210	2599-9999005	1.000 EACH	1,500.00000	1,500.00	3,000.00000	3,000.00	1,200.00000	1,200.00	
('EACH' ITEM) INTAKE, SW-603, CASTING ONLY									
1220	2599-9999005	2.000 EACH	2,000.00000	4,000.00	6,000.00000	12,000.00	2,400.00000	4,800.00	
('EACH' ITEM) MANHOLE, STORM SEWER, SW-401, TOP ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
1290	2599-9999020	1,455.000 TON	33.00000	48,015.00	30.00000	43,650.00	27.00000	39,285.00	
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, CLASS A ROADSTONE									
1300	2601-2634150	0.010 ACRE	10,000.00000	100.00	22,500.00000	225.00	22,100.00000	221.00	
MULCHING, WOOD CELLULOSE FIBER									
1310	2601-2636044	1.280 ACRE	2,400.00000	3,072.00	2,300.00000	2,944.00	2,800.00000	3,584.00	
SEEDING AND FERTILIZING (URBAN)									
1320	2601-2639010	613.000 SQ	76.00000	46,588.00	75.00000	45,975.00	77.00000	47,201.00	
SODDING									
1330	2601-2642120	1.330 ACRE	2,500.00000	3,325.00	2,350.00000	3,125.50	2,200.00000	2,926.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1340	2602-0000309	5,160.000 LF	2.00000	10,320.00	2.00000	10,320.00	2.20000	11,352.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1350	2602-0000351	5,160.000 LF	0.40000	2,064.00	0.20000	1,032.00	0.39000	2,012.40	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1						Cat Alt Set:		Cat Alt Member:	
1360	2602-0000500	124.000	LF	9.00000	1,116.00	15.00000	1,860.00	17.00000	2,108.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1370	2602-0000510	22.000	EACH	5.50000	121.00	10.00000	220.00	11.00000	242.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1380	2602-0000520	22.000	EACH	5.50000	121.00	10.00000	220.00	11.00000	242.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1390	2602-0000530	6.000	EACH	110.00000	660.00	115.00000	690.00	170.00000	1,020.00
	GRATE INTAKE SEDIMENT FILTER BAG								
1400	2602-0000540	6.000	EACH	22.00000	132.00	10.00000	60.00	22.00000	132.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1410	2602-0000550	6.000	EACH	22.00000	132.00	10.00000	60.00	22.00000	132.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 57-1187-804

Primary County: LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PIRC-TOBIN CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1								Cat Alt Set:	Cat Alt Member:
1420	2602-0010010	18.000 EACH	500.00000	9,000.00	500.00000	9,000.00	500.00000	9,000.00	
MOBILIZATIONS, EROSION CONTROL									
1430	2602-0010020	6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1440	2610-0000120	13.000 EACH	700.00000	9,100.00	600.00000	7,800.00	830.00000	10,790.00	
TREES									
1450	2610-0000150	11.000 EACH	700.00000	7,700.00	500.00000	5,500.00	830.00000	9,130.00	
TREE, TRANSPLANTING									
Section Totals:				\$6,357,840.10		\$6,400,003.50		\$6,717,787.10	
Contract Item Totals				\$6,357,840.10		\$6,400,003.50		\$6,717,787.10	
Contract Time Totals									
Contract Grand Totals				\$6,357,840.10		\$6,400,003.50		6,717,787.10	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 75-0753-721	Primary County: PLYMOUTH
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC	
Contract Period: Start Date: 09/06/22 30 Working Days		

Project Information:

Project: MP-075-3(721)115--76-75	WorkType: BRIDGE APPROACH REPAIR
County: PLYMOUTH	Prj Awd Amt: \$199,081.92
Route: U.S. 75	
Location: Co Rd C38 to IA 60 Interchange and on IA 60 from US 75	

Project(s) and Vendor Ranking

Call Order: 108

Contract ID: 75-0753-721

Primary County: PLYMOUTH

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	\$199,081.92	100.00%
2	UR005	URETEK USA, INC.	\$226,090.00	113.57%
3	RA088	RAISING SOLUTIONS LLC	\$231,976.00	116.52%
4	CO390	CONCRETE STABILIZATION TECHNOLOGIES, INC.	\$294,360.96	147.86%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-0753-721

Primary County: PLYMOUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) URETEK USA, INC.		(3) RAISING SOLUTIONS LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1) LS	10,000.00000	10,000.00	21,450.00000	21,450.00	11,000.00000	11,000.00	
TRAFFIC CONTROL									
0020	2533-4980005	(1) LS	5,000.00000	5,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00	
MOBILIZATION									
0030	2599-9999005	8.000 EACH	200.00000	1,600.00	500.00000	4,000.00	4,500.00000	36,000.00	
('EACH' ITEM) DCP Testing									
0040	2599-9999008	39,328.000 LB	4.64000	182,481.92	5.00000	196,640.00	4.50000	176,976.00	
('POUNDS' ITEM) Polyurethane Injection									
Section Totals:				\$199,081.92		\$226,090.00		\$231,976.00	
Contract Item Totals				\$199,081.92		\$226,090.00		\$231,976.00	
Contract Time Totals									
Contract Grand Totals				\$199,081.92		\$226,090.00		231,976.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 75-0753-721

Primary County: PLYMOUTH

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) CONCRETE STABILIZATION TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	31,308.00000	31,308.00						
	TRAFFIC CONTROL								
0020	2533-4980005 (1) LS	12,500.00000	12,500.00						
	MOBILIZATION								
0030	2599-9999005 8.000 EACH	250.00000	2,000.00						
	('EACH' ITEM) DCP Testing								
0040	2599-9999008 39,328.000 LB	6.32000	248,552.96						
	('POUNDS' ITEM) Polyurethane Injection								
Section Totals:				\$294,360.96					
Contract Item Totals				\$294,360.96					
Contract Time Totals									
Contract Grand Totals				\$294,360.96					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 85-0155-707	Primary County: STORY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CON-STRUCT, INC.	
Contract Period: Start Date: 06/06/22 90 Working Days		

Project Information:

Project: STBG-SWAP-0155(707)--SG-85	WorkType: PCC PAVEMENT - REPLACE
County: STORY	Prj Awd Amt: \$1,430,118.60
Route: NORTH DAKOTA AVENUE	
Location: In the city of Ames, On North Dakota Avenue, from Ontario Street North 0.17 Miles to Union Pacific Railroad Tracks	



Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 85-0155-707	Primary County: STORY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CON-STRUCT, INC.	
Contract Period: Start Date: 06/06/22 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO180	CON-STRUCT, INC.	\$1,430,118.60	100.00%
2	CO091	COLE EXCAVATING, LLC	\$1,686,996.00	117.96%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$2,026,679.75	141.71%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	80.000	CY	10.00000	800.00	50.00000	4,000.00	15.00000	1,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	2,550.000	CY	16.00000	40,800.00	20.00000	51,000.00	20.00000	51,000.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	130.000	CY	90.00000	11,700.00	50.00000	6,500.00	25.00000	3,250.00
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	450.000	CY	24.50000	11,025.00	25.00000	11,250.00	12.00000	5,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	1,425.000	CY	68.00000	96,900.00	57.00000	81,225.00	50.00000	71,250.00
MODIFIED SUBBASE									
0060	2123-7450000	27.400	STA	83.00000	2,274.20	500.00000	13,700.00	350.00000	9,590.00
SHOULDER CONSTRUCTION, EARTH									
0070	2213-6745500	0.700	STA	1,610.00000	1,127.00	5,000.00000	3,500.00	1,500.00000	1,050.00
REMOVAL OF CURB									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	8.000	EACH	526.00000	4,208.00	412.00000	3,296.00	375.00000	3,000.00
	RELOCATION OF MAIL BOXES								
0090	2301-1033080	5,350.000	SY	75.00000	401,250.00	90.00000	481,500.00	95.00000	508,250.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2301-1033090	2,475.000	SY	85.00000	210,375.00	100.00000	247,500.00	102.00000	252,450.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0110	2301-4875006	22.700	SY	202.00000	4,585.40	220.00000	4,994.00	180.00000	4,086.00
	MEDIAN, P.C. CONCRETE, 6 IN.								
0120	2304-0100000	50.000	SY	68.50000	3,425.00	80.00000	4,000.00	150.00000	7,500.00
	DETOUR PAVEMENT								
0130	2314-8257000	55.000	STA	135.00000	7,425.00	120.00000	6,600.00	109.00000	5,995.00
	DUST CONTROL SURFACE TREATMENT								
0140	2401-6745910	16.000	EACH	258.00000	4,128.00	165.00000	2,640.00	150.00000	2,400.00
	REMOVAL OF SIGN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0140148	1.000 EACH	6,930.00000	6,930.00	9,000.00000	9,000.00	10,000.00000	10,000.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0160	2435-0140160	1.000 EACH	10,010.00000	10,010.00	12,800.00000	12,800.00	12,000.00000	12,000.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0170	2435-0250300	2.000 EACH	13,050.00000	26,100.00	12,000.00000	24,000.00	12,000.00000	24,000.00	
INTAKE, SW-503									
0180	2435-0250500	1.000 EACH	6,900.00000	6,900.00	8,875.00000	8,875.00	12,000.00000	12,000.00	
INTAKE, SW-505									
0190	2435-0250700	3.000 EACH	7,560.00000	22,680.00	8,000.00000	24,000.00	12,000.00000	36,000.00	
INTAKE, SW-507									
0200	2435-0250800	2.000 EACH	10,750.00000	21,500.00	15,650.00000	31,300.00	20,000.00000	40,000.00	
INTAKE, SW-508									
0210	2435-0250900	1.000 EACH	7,670.00000	7,670.00	9,500.00000	9,500.00	15,000.00000	15,000.00	
INTAKE, SW-509									
0220	2435-0600010	6.000 EACH	1,030.00000	6,180.00	1,800.00000	10,800.00	2,500.00000	15,000.00	
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2435-0600110	2.000 EACH	570.00000	1,140.00	2,000.00000	4,000.00	3,000.00000	6,000.00	
INTAKE ADJUSTMENT, MINOR									
0240	2435-0600120	3.000 EACH	1,830.00000	5,490.00	5,000.00000	15,000.00	4,500.00000	13,500.00	
INTAKE ADJUSTMENT, MAJOR									
0250	2435-0700020	2.000 EACH	1,780.00000	3,560.00	2,500.00000	5,000.00	5,000.00000	10,000.00	
CONNECTION TO EXISTING INTAKE									
0260	2502-8212036	2,087.000 LF	18.00000	37,566.00	14.00000	29,218.00	26.00000	54,262.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0270	2502-8212308	5.000 LF	50.00000	250.00	60.00000	300.00	45.00000	225.00	
SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN									
0280	2502-8213106	23.000 LF	53.00000	1,219.00	75.00000	1,725.00	45.00000	1,035.00	
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.									
0290	2502-8221006	8.000 EACH	750.00000	6,000.00	1,200.00000	9,600.00	200.00000	1,600.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2503-0114230	8.000	LF	183.00000	1,464.00	250.00000	2,000.00	350.00000	2,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0360	2503-0114236	77.000	LF	163.00000	12,551.00	200.00000	15,400.00	260.00000	20,020.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0370	2503-0200036	342.000	LF	20.00000	6,840.00	35.00000	11,970.00	30.00000	10,260.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2510-6745850	7,878.300	SY	10.00000	78,783.00	10.00000	78,783.00	12.50000	98,478.75
REMOVAL OF PAVEMENT									
0390	2510-6750600	8.000	EACH	783.00000	6,264.00	750.00000	6,000.00	4,000.00000	32,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0400	2511-6745900	329.000	SY	10.00000	3,290.00	20.00000	6,580.00	16.00000	5,264.00
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2511-7526004	178.700	SY	50.00000	8,935.00	60.00000	10,722.00	65.00000	11,615.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0420	2511-7526006	176.700	SY	65.00000	11,485.50	80.00000	14,136.00	75.00000	13,252.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0430	2511-7528101	199.000	SF	50.00000	9,950.00	60.00000	11,940.00	60.00000	11,940.00
DETECTABLE WARNINGS									
0440	2515-2475006	201.000	SY	45.00000	9,045.00	77.00000	15,477.00	80.00000	16,080.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0450	2515-6745600	196.000	SY	11.50000	2,254.00	25.00000	4,900.00	20.00000	3,920.00
REMOVAL OF PAVED DRIVEWAY									
0460	2526-8285000	(1)	LS	13,410.00000	13,410.00	12,500.00000	12,500.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									
0470	2527-9263112	107.200	STA	68.00000	7,289.60	60.00000	6,432.00	55.00000	5,896.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263155	5.000 EACH	958.00000	4,790.00	852.00000	4,260.00	775.00000	3,875.00	
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0490	2527-9270111	99.200 STA	62.00000	6,150.40	55.00000	5,456.00	50.00000	4,960.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2527-9270120	5.000 EACH	216.00000	1,080.00	192.00000	960.00	175.00000	875.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0510	2528-2518000	19.000 EACH	154.00000	2,926.00	137.00000	2,603.00	125.00000	2,375.00	
SAFETY CLOSURE									
0520	2528-8445110	(1) LS	27,190.00000	27,190.00	38,500.00000	38,500.00	30,000.00000	30,000.00	
TRAFFIC CONTROL									
0530	2528-8445113	20.000 EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00	
FLAGGERS									
0540	2528-9109020	1,980.000 LF	8.70000	17,226.00	7.70000	15,246.00	7.00000	13,860.00	
TEMPORARY LANE SEPARATOR SYSTEM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2533-4980005	(1) LS	75,000.00000	75,000.00	82,500.00000	82,500.00	200,000.00000	200,000.00	
MOBILIZATION									
0560	2549-0006210	6.000 EACH	6,190.00000	37,140.00	5,000.00000	30,000.00	15,000.00000	90,000.00	
SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT									
0570	2549-0006220	45.000 LF	282.00000	12,690.00	425.00000	19,125.00	650.00000	29,250.00	
SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT 10 IN. DIA.									
0580	2549-0006220	85.000 LF	285.00000	24,225.00	260.00000	22,100.00	550.00000	46,750.00	
SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT 8 IN. DIA.									
0590	2552-0000300	(1) LS	2,930.00000	2,930.00	6,500.00000	6,500.00	7,500.00000	7,500.00	
TRENCH COMPACTION TESTING									
0600	2554-0212040	13.000 EACH	62.50000	812.50	1,000.00000	13,000.00	750.00000	9,750.00	
VALVE BOX ADJUSTMENT, MINOR									
0610	2595-0005150	(1) LS	2,470.00000	2,470.00	10,000.00000	10,000.00	10,000.00000	10,000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2599-9999010	(1)	LS	1,380.00000	1,380.00	5,500.00000	5,500.00	3,575.00000	3,575.00
'(LUMP SUM' ITEM) CONCRETE WASHOUT									
0630	2599-9999010	(1)	LS	2,160.00000	2,160.00	12,500.00000	12,500.00	3,500.00000	3,500.00
'(LUMP SUM' ITEM) PEDESTRIAN FACILITY CONSTRUCTION SURVEY									
0640	2599-9999010	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
'(LUMP SUM' ITEM) TEMPORARY MAIL SERVICES									
0650	2599-9999010	(1)	LS	2,180.00000	2,180.00	5,200.00000	5,200.00	13,000.00000	13,000.00
'(LUMP SUM' ITEM) TEMPORARY TRASH REMOVAL SERVICES									
0660	2601-2634105	0.500	ACRE	4,940.00000	2,470.00	4,400.00000	2,200.00	5,000.00000	2,500.00
MULCHING, BONDED FIBER MATRIX									
0670	2601-2636044	0.500	ACRE	2,720.00000	1,360.00	2,400.00000	1,200.00	5,000.00000	2,500.00
SEEDING AND FERTILIZING (URBAN)									
0680	2602-0000312	460.000	LF	3.70000	1,702.00	3.30000	1,518.00	4.00000	1,840.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2602-0000320	480.000	LF	4.80000	2,304.00	4.20000	2,016.00	5.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	940.000	LF	0.50000	470.00	0.45000	423.00	0.50000	470.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0710	2602-0000400	24.000	EACH	742.00000	17,808.00	660.00000	15,840.00	700.00000	16,800.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0720	2602-0000410	24.000	EACH	62.00000	1,488.00	55.00000	1,320.00	50.00000	1,200.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0730	2602-0000420	24.000	EACH	37.00000	888.00	33.00000	792.00	50.00000	1,200.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
0740	2602-0000500	40.000	LF	9.90000	396.00	8.80000	352.00	15.00000	600.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0750	2602-0000510	9.000 EACH	18.50000	166.50	16.50000	148.50	50.00000	450.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0760	2602-0000520	9.000 EACH	18.50000	166.50	16.50000	148.50	50.00000	450.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0770	2602-0000530	5.000 EACH	154.00000	770.00	137.00000	685.00	160.00000	800.00	
GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0000540	5.000 EACH	37.00000	185.00	33.00000	165.00	50.00000	250.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0790	2602-0000550	5.000 EACH	37.00000	185.00	33.00000	165.00	50.00000	250.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0800	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-707

Primary County: STORY

Letting Date: March 15, 2022

Line No / Item Number				(1) CON-STRUCT, INC.		(2) COLE EXCAVATING, LLC		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0810	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									
Section Totals:				\$1,430,118.60		\$1,686,996.00		\$2,026,679.75	
Contract Item Totals				\$1,430,118.60		\$1,686,996.00		\$2,026,679.75	
Contract Time Totals									
Contract Grand Totals				\$1,430,118.60		\$1,686,996.00		2,026,679.75	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 110	Contract ID: 97-7057-672-B	Primary County: WOODBURY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: HARRIS, TR CONSTRUCTION, INC.	
Contract Period: Start Date: 09/05/22 35 Working Days		

Project Information:

Project: STP-ES-7057(672)--8I-97	WorkType: PCC SIDEWALK/TRAIL
County: WOODBURY	Prj Awd Amt: \$305,690.60
Route: MUSEUM TRAIL	
Location: In the city of Sioux City, Milwaukee Railroad Shops Historic District, Railroad and Museum Trail Improvements	



Project(s) and Vendor Ranking

Call Order: 110
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/05/22 35 Working Days

Contract ID: 97-7057-672-B
Awarded Vendor: HARRIS, TR CONSTRUCTION, INC.

Primary County: WOODBURY
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA525	TR HARRIS CONSTRUCTION, INC.	\$305,690.60	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	R.163	RP CONSTRUCTORS, LLC.	\$322,953.02	105.65%
3	SI200	SIOUX CITY ENGINEERING CO.	\$379,136.60	124.03%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-672-B

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) RP CONSTRUCTORS, LLC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	48,500.00000	48,500.00	36,000.00000	36,000.00	40,000.00000	40,000.00
MOBILIZATION									
0100	2599-9999005	31.000	EACH	65.00000	2,015.00	44.76000	1,387.56	250.00000	7,750.00
('EACH' ITEM) ORNAMENTAL GRASS, FURNISHED AND INSTALLED									
0110	2599-9999005	60.000	EACH	65.00000	3,900.00	46.34000	2,780.40	125.00000	7,500.00
('EACH' ITEM) PERENNIAL, FURNISHED AND INSTALLED									
0120	2599-9999005	2.000	EACH	1,250.00000	2,500.00	3,000.00000	6,000.00	3,200.00000	6,400.00
('EACH' ITEM) RAILROAD CROSSING - MINIATURE TRACKS									
0130	2599-9999005	1.000	EACH	2,350.00000	2,350.00	3,500.00000	3,500.00	5,000.00000	5,000.00
('EACH' ITEM) RAILROAD CROSSING - REGULAR TRACKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-672-B

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) RP CONSTRUCTORS, LLC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2599-9999009	4.000	LF	100.00000	400.00	350.00000	1,400.00	550.00000	2,200.00
('LINEAR FEET' ITEM) CONCRETE LANDSCAPE EDGING									
0150	2599-9999009	360.000	LF	11.00000	3,960.00	12.00000	4,320.00	12.00000	4,320.00
('LINEAR FEET' ITEM) DECOMPOSED LIMESTONE SIDEWALK TRANSITION									
0160	2599-9999010	(1)	LS	20,200.00000	20,200.00	40,300.00000	40,300.00	18,500.00000	18,500.00
('LUMP SUM' ITEM) CONCRETE STEPS, RAMP AND HANDRAILS									
0170	2599-9999018	163.000	SY	7.00000	1,141.00	11.32000	1,845.16	30.00000	4,890.00
('SQUARE YARDS' ITEM) EROSION CONTROL BLANKET									
0180	2599-9999018	52.000	SY	85.00000	4,420.00	153.84000	7,999.68	100.00000	5,200.00
('SQUARE YARDS' ITEM) PLANTING SOIL AMENDMENTS									
0190	2599-9999018	36.000	SY	30.00000	1,080.00	99.01000	3,564.36	125.00000	4,500.00
('SQUARE YARDS' ITEM) ROCK MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-672-B

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) RP CONSTRUCTORS, LLC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2599-9999018	36.000	SY	11.00000	396.00	35.52000	1,278.72	40.00000	1,440.00
	('SQUARE YARDS' ITEM) WEED BARRIER FABRIC								
0210	2601-2636015	0.100	ACRE	21,000.00000	2,100.00	12,500.00000	1,250.00	6,000.00000	600.00
	NATIVE GRASS SEEDING NATIVE GRASS SEEDING								
0220	2601-2636044	0.200	ACRE	16,000.00000	3,200.00	9,500.00000	1,900.00	8,000.00000	1,600.00
	SEEDING AND FERTILIZING (URBAN)								
0230	2601-2642100	0.100	ACRE	6,000.00000	600.00	10,500.00000	1,050.00	4,000.00000	400.00
	STABILIZING CROP - SEEDING AND FERTILIZING								
0240	2602-0000309	530.000	LF	6.00000	3,180.00	5.25000	2,782.50	16.00000	8,480.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0250	2602-0000351	530.000	LF	1.50000	795.00	3.50000	1,855.00	3.00000	1,590.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-672-B

Primary County: WOODBURY

Letting Date: March 15, 2022

Line No / Item Number				(1) TR HARRIS CONSTRUCTION, INC.		(2) RP CONSTRUCTORS, LLC.		(3) SIOUX CITY ENGINEERING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2602-0000530	1.000	EACH	450.00000	450.00	700.00000	700.00	200.00000	200.00
GRATE INTAKE SEDIMENT FILTER BAG									
0270	2602-0000540	1.000	EACH	100.00000	100.00	550.00000	550.00	150.00000	150.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0280	2602-0000550	1.000	EACH	200.00000	200.00	2,250.00000	2,250.00	100.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0290	2610-0000120	6.000	EACH	1,050.00000	6,300.00	1,930.00000	11,580.00	500.00000	3,000.00
TREES									
0300	2610-0000212	1.800	CY	300.00000	540.00	560.67000	1,009.21	300.00000	540.00
MULCH, SHREDDDED BARK									
0310	2610-0000400	2.500	MGAL	400.00000	1,000.00	2,000.00000	5,000.00	2,000.00000	5,000.00
WATERING FOR PLANTS									
Section Totals:				\$305,690.60		\$322,953.02		\$379,136.60	
Contract Item Totals				\$305,690.60		\$322,953.02		\$379,136.60	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 97-7057-672-B

Primary County: WOODBURY

Letting Date: March 15, 2022

Contract Grand Totals

\$305,690.60

\$322,953.02

379,136.60

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 02-C002-079	Primary County: ADAMS
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/19/22 25 Working Days		

Project Information:

Project: FM-C002(79)--55-02	WorkType: HMA RESURFACING WITH MILLING
County: ADAMS	Prj Awd Amt: \$1,539,284.75
Route: VARIOUS ROUTES	
Location: On Various Routes	

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151**Contract ID:** 02-C002-079**Primary County:** ADAMS**Letting Date:** March 15, 2022 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.**Contract Period:** Start Date: 09/19/22 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,539,284.75	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	\$1,791,861.75	116.41%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$2,043,837.88	132.78%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-C002-079

Primary County: ADAMS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425022	1,305.000	TON	24.99000	32,611.95	23.50000	30,667.50	34.83000	45,453.15
GRANULAR SHOULDERS, TYPE B, PLACE ONLY									
0020	2213-6745500	0.200	STA	5,500.00000	1,100.00	5,200.00000	1,040.00	5,000.00000	1,000.00
REMOVAL OF CURB									
0030	2214-5145150	78,757.000	SY	1.37000	107,897.09	1.25000	98,446.25	1.13000	88,995.41
PAVEMENT SCARIFICATION									
0040	2301-1033060	2.000	SY	330.00000	660.00	320.00000	640.00	300.00000	600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0050	2303-0003380	1,031.000	TON	84.61000	87,232.91	91.50000	94,336.50	82.18000	84,727.58
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX , DS-15086									
0060	2303-1033500	6,801.000	TON	69.01000	469,337.01	83.50000	567,883.50	82.44000	560,674.44
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: 151

Contract ID: 02-C002-079

Primary County: ADAMS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2303-1052750	4,123.000 TON	70.03000	288,733.69	88.00000	362,824.00	97.62000	402,487.26	
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 3/4 IN. MIX									
0080	2303-1258283	340.000 TON	710.00000	241,400.00	760.00000	258,400.00	794.00000	269,960.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-1264346	206.000 TON	924.80000	190,508.80	1,010.00000	208,060.00	1,045.00000	215,270.00	
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									
0100	2401-7207010	2.000 SY	55.00000	110.00	52.00000	104.00	50.00000	100.00	
REMOVAL OF CONCRETE									
0110	2512-1750006	22.000 LF	165.00000	3,630.00	155.00000	3,410.00	150.00000	3,300.00	
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0120	2526-8285000	(1) LS	6,750.00000	6,750.00	6,500.00000	6,500.00	6,000.00000	6,000.00	
CONSTRUCTION SURVEY									
0130	2528-2518000	3.000 EACH	137.50000	412.50	130.00000	390.00	125.00000	375.00	
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-C002-079

Primary County: ADAMS

Letting Date: March 15, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	49,480.00000	49,480.00
TRAFFIC CONTROL									
0150	2528-8445113	25.000	EACH	540.00000	13,500.00	540.00000	13,500.00	540.00000	13,500.00
FLAGGERS									
0160	2528-8445115	10.000	EACH	805.00000	8,050.00	805.00000	8,050.00	805.00000	8,050.00
PILOT CARS									
0170	2529-5070110	186.000	SY	177.80000	33,070.80	175.00000	32,550.00	161.64000	30,065.04
PATCHES, FULL-DEPTH FINISH, BY AREA									
0180	2529-5070120	8.000	EACH	330.00000	2,640.00	320.00000	2,560.00	300.00000	2,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0190	2529-8202000	2.000	EACH	1,320.00000	2,640.00	1,250.00000	2,500.00	1,200.00000	2,400.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0200	2533-4980005	(1)	LS	29,500.00000	29,500.00	50,000.00000	50,000.00	244,000.00000	244,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 02-C002-079

Primary County: ADAMS

Letting Date: March 15, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2555-0000010 (1) LS	9,500.00000	9,500.00	40,000.00000	40,000.00	15,000.00000	15,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS PAVEMENT MILLINGS									
Section Totals:				\$1,539,284.75		\$1,791,861.75		\$2,043,837.88	
Contract Item Totals				\$1,539,284.75		\$1,791,861.75		\$2,043,837.88	
Contract Time Totals									
Contract Grand Totals				\$1,539,284.75		\$1,791,861.75		2,043,837.88	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 17-0352-732	Primary County: CERRO GORDO,
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0% FRANKLIN
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/29/22 20 Working Days		

Project Information:

Project: MPIN-035-2(732)179--0N-17	WorkType: HMA RESURFACING WITH MILLING
County: CERRO GORDO	Prj Awd Amt: \$164,458.85
Route: I-35	
Location: Bailey Creek 2.7 mi N of Co Rd C13 (NB/SB)	

Project: MPIN-035-2(733)181--0N-17	WorkType: HMA RESURFACING WITH MILLING
County: CERRO GORDO	Prj Awd Amt: \$117,711.41
Route: I-35	
Location: Cerro Gordo County Trail 0.7 mi N of Co Rd B65 (NB/SB)	

Project: MPIN-035-2(727)163--0N-35	WorkType: HMA RESURFACING WITH MILLING
County: FRANKLIN	Prj Awd Amt: \$111,855.84
Route: I-35	
Location: I-35 Bridges over 130th St (NB/SB)	



Project(s) and Vendor Ranking

Call Order: 152 **Contract ID:** 17-0352-732 **Primary County:** CERRO GORDO,
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 0.0% FRANKLIN
Letting Status: SIGNED CONTRACT **Awarded Vendor:** HEARTLAND ASPHALT, INC.
Contract Period: Start Date: 08/29/22 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$394,026.10	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0352-732

Primary County: CERRO GORDO,
FRANKLIN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-035-2(732)179--0N-17						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	1,328.800	SY	21.45000	28,502.76				
PAVEMENT SCARIFICATION									
0020	2303-0001000	146.600	TON	251.90000	36,928.54				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258345	8.800	TON	910.00000	8,008.00				
ASPHALT BINDER, PG 58-34V, VERY HIGH TRAFFIC									
0040	2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY									
0050	2527-9263109	10.350	STA	425.00000	4,398.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	10,715.00000	10,715.00				
TRAFFIC CONTROL									
0070	2529-5070110	177.800	SY	211.00000	37,515.80				
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0352-732

Primary County: CERRO GORDO,
FRANKLIN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-035-2(732)179--0N-17						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	8.000	EACH	191.00000	1,528.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2529-8174020	177.800	SY	40.00000	7,112.00				
SUBBASE PATCH WITH EF JOINT									
0100	2529-8174050	8.000	EACH	500.00000	4,000.00				
PATCH SUBDRAIN									
0110	2529-8201000	8.000	EACH	750.00000	6,000.00				
JOINT ASSEMBLY, EF									
0120	2533-4980005	(1)	LS	16,750.00000	16,750.00				
MOBILIZATION									
Section Totals:									\$164,458.85



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0352-732

Primary County: CERRO GORDO,
FRANKLIN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-035-2(733)181--0N-17						Cat Alt Set:		Cat Alt Member:	
0130	2214-5145150	1,011.000	SY	21.45000	21,685.95				
PAVEMENT SCARIFICATION									
0140	2303-0001000	111.400	TON	251.90000	28,061.66				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0150	2303-1258345	6.700	TON	910.00000	6,097.00				
ASPHALT BINDER, PG 58-34V, VERY HIGH TRAFFIC									
0160	2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY									
0170	2527-9263109	7.880	STA	425.00000	3,349.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	10,715.00000	10,715.00				
TRAFFIC CONTROL									
0190	2529-5070110	88.800	SY	211.00000	18,736.80				
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0352-732

Primary County: CERRO GORDO,
FRANKLIN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - MPIN-035-2(733)181--0N-17						Cat Alt Set:		Cat Alt Member:		
0200	2529-5070120	4.000	EACH	191.00000	764.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0210	2529-8174020	88.800	SY	40.00000	3,552.00					
SUBBASE PATCH WITH EF JOINT										
0220	2529-8174050	4.000	EACH	500.00000	2,000.00					
PATCH SUBDRAIN										
0230	2529-8201000	4.000	EACH	750.00000	3,000.00					
JOINT ASSEMBLY, EF										
0240	2533-4980005	(1)	LS	16,750.00000	16,750.00					
MOBILIZATION										
Section Totals:					\$117,711.41					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0352-732

Primary County: CERRO GORDO,
FRANKLIN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-035-2(727)163--0N-35						Cat Alt Set:		Cat Alt Member:	
0250	2214-5145150	1,011.000	SY	22.10000	22,343.10				
PAVEMENT SCARIFICATION									
0260	2303-0001000	111.400	TON	303.10000	33,765.34				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0270	2303-1258345	6.700	TON	910.00000	6,097.00				
ASPHALT BINDER, PG 58-34V, VERY HIGH TRAFFIC									
0280	2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY									
0290	2527-9263109	7.880	STA	425.00000	3,349.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	10,575.00000	10,575.00				
TRAFFIC CONTROL									
0310	2529-5070110	44.400	SY	211.00000	9,368.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 17-0352-732

Primary County: CERRO GORDO,
FRANKLIN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-035-2(727)163--0N-35						Cat Alt Set:		Cat Alt Member:	
0320	2529-5070120	2.000	EACH	191.00000	382.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2529-8174020	44.400	SY	40.00000	1,776.00				
SUBBASE PATCH WITH EF JOINT									
0340	2529-8174050	2.000	EACH	500.00000	1,000.00				
PATCH SUBDRAIN									
0350	2529-8201000	2.000	EACH	750.00000	1,500.00				
JOINT ASSEMBLY, EF									
0360	2533-4980005	(1)	LS	18,700.00000	18,700.00				
MOBILIZATION									
Section Totals:				\$111,855.84					
Contract Item Totals				\$394,026.10					
Contract Time Totals									
Contract Grand Totals				\$394,026.10					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 21-151	Primary County: CLAY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 05/02/22 120 Working Days		

Project Information:

Project: LFM-150--7X-21	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY	Prj Awd Amt: \$1,722,786.63
Route: B53	
Location: On B 53, from Hwy 71 East 6.5 Miles to M54	

Project: LFM-151--7X-21	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY	Prj Awd Amt: \$2,692,662.00
Route: B53	
Location: On B53, from County Line East 11.50 Miles to Hwy 71	

Project: LFM-152--7X-21	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY	Prj Awd Amt: \$340,917.70
Route: 435TH ST	
Location: On 435th Street & 225th Ave., from Hwy #71 SE 1.5 miles to 440th Street S25 T95 R37	

Project: L-FFR22--73-21	WorkType: HMA RESURFACING WITH MILLING
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Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 21-151	Primary County: CLAY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 05/02/22 120 Working Days		

County: CLAY	Prj Awd Amt: \$132,444.19
Route: U.S. 71 FRONTAGE RD	
Location: Hwy 71 Frontage Road	
Project: HSIP-SWAP-C021(149)--FJ-21	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY	Prj Awd Amt: \$2,375,816.59
Route: B14	
Location: On B14, from M27 East 9.0 Miles to Hwy 71	

Project(s) and Vendor Ranking

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Contract Period: Start Date: 05/02/22 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$7,264,627.11	100.00%
2	DU122	DUININCK, INC.	\$8,401,763.69	115.65%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - HSIP-SWAP-C021(149)--FJ-21						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033750	12,926.000 TON	48.04000	620,965.04	56.55000	730,965.30			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	776.000 TON	687.74000	533,686.24	735.45000	570,709.20			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1) LS	1,800.00000	1,800.00	1,730.00000	1,730.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2315-8275055	410.000 TON	10.00000	4,100.00	23.75000	9,737.50			
SURFACING, DRIVEWAY									
0120	2318-1001100	127,655.000 SY	1.97000	251,480.35	2.85000	363,816.75			
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0130	2318-1001224	153,186.000 GAL	2.53000	387,560.58	2.50000	382,965.00			
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - HSIP-SWAP-C021(149)--FJ-21						Cat Alt Set:		Cat Alt Member:	
0140	2505-4008120	480.000 LF	14.00000	6,720.00	13.75000	6,600.00			
REMOVAL OF STEEL BEAM GUARDRAIL									
0150	2505-4008420	8.000 EACH	1,836.00000	14,688.00	1,800.00000	14,400.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	8.000 EACH	306.00000	2,448.00	300.00000	2,400.00			
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	8.000 EACH	3,267.00000	26,136.00	3,202.50000	25,620.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2527-9263109	266.230 STA	12.24000	3,258.66	12.00000	3,194.76			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1) LS	14,330.00000	14,330.00	13,950.00000	13,950.00			
TRAFFIC CONTROL									
0200	2528-8445113	9.000 EACH	540.00000	4,860.00	540.00000	4,860.00			
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - HSIP-SWAP-C021(149)--FJ-21						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	25,177.00000	25,177.00	70,000.00000	70,000.00		
MOBILIZATION									
0220	2555-0000010	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,960,484.61		\$2,276,892.76			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - HSIP-SWAP-C021(149)--FJ-21						Cat Alt Set:		Cat Alt Member:	
0230	2303-1033750	2,106.000 TON	48.04000	101,172.24	64.20000	135,205.20			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0240	2303-1258283	126.000 TON	687.74000	86,655.24	735.45000	92,666.70			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0250	2318-1001100	7,674.000 SY	1.97000	15,117.78	2.85000	21,870.90			
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0260	2318-1001224	9,209.000 GAL	2.53000	23,298.77	2.50000	23,022.50			
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0270	2527-9263109	1,422.210 STA	12.25000	17,422.07	12.00000	17,066.52			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2548-0000100	887.020 STA	10.20000	9,047.60	10.00000	8,870.20			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - HSIP-SWAP-C021(149)--FJ-21						Cat Alt Set:		Cat Alt Member:	
0290	2548-0000110	1,279.000	GAL	2.04000	2,609.16	0.10000	127.90		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000310	443.510	STA	10.20000	4,523.80	10.00000	4,435.10		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$259,846.66		\$303,265.02			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 3 - HSIP-SWAP-C021(149)--FJ-21						Cat Alt Set:		Cat Alt Member:	
0310	2212-0475095	0.500 MILE	500.00000	250.00	2,500.00000	1,250.00			
CLEANING AND PREPARATION OF BASE									
0320	2213-2713300	188.000 CY	7.95000	1,494.60	7.80000	1,466.40			
EXCAVATION, CLASS 13, FOR WIDENING									
0330	2213-8201030	643.000 SY	38.00000	24,434.00	12.00000	7,716.00			
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0340	2214-5145150	7,126.000 SY	0.95000	6,769.70	2.85000	20,309.10			
PAVEMENT SCARIFICATION									
0350	2303-1033750	1,227.000 TON	48.04000	58,945.08	71.15000	87,301.05			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258283	74.000 TON	687.74000	50,892.76	735.45000	54,423.30			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-6911000	(1) LS	500.00000	500.00	1,730.00000	1,730.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 3 - HSIP-SWAP-C021(149)--FJ-21						Cat Alt Set:		Cat Alt Member:	
0380	2527-9263109	58.300	STA	12.25000	714.18	12.00000	699.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0390	2528-8445110	(1)	LS	2,805.00000	2,805.00	2,750.00000	2,750.00		
TRAFFIC CONTROL									
0400	2528-8445113	2.000	EACH	540.00000	1,080.00	540.00000	1,080.00		
FLAGGERS									
0410	2533-4980005	(1)	LS	6,500.00000	6,500.00	57,660.00000	57,660.00		
MOBILIZATION									
0420	2555-0000010	(1)	LS	1,100.00000	1,100.00	12,200.00000	12,200.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$155,485.32		\$248,585.45			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - L-FFR22--73-21								Cat Alt Set:	Cat Alt Member:
0430	2212-0475095	0.900 MILE	500.00000	450.00	2,500.00000	2,250.00			
CLEANING AND PREPARATION OF BASE									
0440	2214-5145150	10,763.000 SY	1.00000	10,763.00	0.55000	5,919.65			
PAVEMENT SCARIFICATION									
0450	2303-1033750	1,141.000 TON	48.04000	54,813.64	71.31000	81,364.71			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0460	2303-1258283	68.000 TON	687.74000	46,766.32	735.45000	50,010.60			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0470	2303-6911000	(1) LS	500.00000	500.00	1,730.00000	1,730.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0480	2527-9263109	97.080 STA	12.25000	1,189.23	12.00000	1,164.96			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2528-8445110	(1) LS	2,805.00000	2,805.00	2,750.00000	2,750.00			
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - L-FFR22--73-21						Cat Alt Set:		Cat Alt Member:	
0500	2528-8445113	2.000	EACH	540.00000	1,080.00	540.00000	1,080.00		
	FLAGGERS								
0510	2533-4980005	(1)	LS	9,877.00000	9,877.00	65,000.00000	65,000.00		
	MOBILIZATION								
0520	2555-0000010	(1)	LS	4,200.00000	4,200.00	24,550.00000	24,550.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				\$132,444.19		\$235,819.92			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - LFM-150--7X-21						Cat Alt Set:		Cat Alt Member:	
0530	2212-0475095	6.400	MILE	250.00000	1,600.00	2,500.00000	16,000.00		
	CLEANING AND PREPARATION OF BASE								
0540	2212-5070310	162.000	SY	122.40000	19,828.80	175.00000	28,350.00		
	PATCHES, FULL-DEPTH REPAIR								
0550	2212-5070330	2.000	EACH	102.00000	204.00	195.00000	390.00		
	PATCHES BY COUNT (REPAIR)								
0560	2213-2713300	457.000	CY	7.95000	3,633.15	7.80000	3,564.60		
	EXCAVATION, CLASS 13, FOR WIDENING								
0570	2213-7100400	10.000	EACH	350.00000	3,500.00	250.00000	2,500.00		
	RELOCATION OF MAIL BOXES								
0580	2213-8201030	3,284.000	SY	38.00000	124,792.00	11.05000	36,288.20		
	BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE								
0590	2214-5145150	734.000	SY	1.40000	1,027.60	3.15000	2,312.10		
	PAVEMENT SCARIFICATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 ROADWAY ITEMS - LFM-150--7X-21						Cat Alt Set:		Cat Alt Member:	
0600	2303-1033750	10,876.000	TON	52.89000	575,231.64	54.75000	595,461.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0610	2303-1258283	653.000	TON	687.74000	449,094.22	735.45000	480,248.85		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0620	2303-6911000	(1)	LS	1,250.00000	1,250.00	1,730.00000	1,730.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0630	2315-8275055	325.000	TON	10.00000	3,250.00	23.75000	7,718.75		
SURFACING, DRIVEWAY									
0640	2318-1001100	95,777.000	SY	1.97000	188,680.69	2.85000	272,964.45		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0650	2318-1001224	114,932.000	GAL	2.53000	290,777.96	2.50000	287,330.00		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - LFM-150--7X-21						Cat Alt Set:		Cat Alt Member:	
0660	2527-9263109	859.080	STA	12.25000	10,523.73	12.00000	10,308.96		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0670	2528-8445110	(1)	LS	11,628.00000	11,628.00	11,400.00000	11,400.00		
TRAFFIC CONTROL									
0680	2528-8445113	6.000	EACH	540.00000	3,240.00	540.00000	3,240.00		
FLAGGERS									
0690	2533-4980005	(1)	LS	18,877.00000	18,877.00	85,000.00000	85,000.00		
MOBILIZATION									
0700	2548-0000100	674.180	STA	10.20000	6,876.64	10.00000	6,741.80		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0710	2548-0000110	972.000	GAL	2.04000	1,982.88	0.10000	97.20		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0720	2548-0000310	337.090	STA	10.20000	3,438.32	10.00000	3,370.90		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - LFM-150--7X-21						Cat Alt Set:	Cat Alt Member:
0730	2555-0000010 (1) LS	3,350.00000	3,350.00	15,600.00000	15,600.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:		\$1,722,786.63		\$1,870,616.81			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - LFM-151--7X-21								Cat Alt Set:	Cat Alt Member:
0740	2212-0475095	11.500 MILE	250.00000	2,875.00	2,500.00000	28,750.00			
CLEANING AND PREPARATION OF BASE									
0750	2212-5070310	164.000 SY	153.00000	25,092.00	175.00000	28,700.00			
PATCHES, FULL-DEPTH REPAIR									
0760	2212-5070330	6.000 EACH	102.00000	612.00	195.00000	1,170.00			
PATCHES BY COUNT (REPAIR)									
0770	2213-2713300	108.000 CY	7.95000	858.60	7.80000	842.40			
EXCAVATION, CLASS 13, FOR WIDENING									
0780	2213-7100400	12.000 EACH	350.00000	4,200.00	250.00000	3,000.00			
RELOCATION OF MAIL BOXES									
0790	2213-8201030	732.000 SY	41.25000	30,195.00	11.60000	8,491.20			
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0800	2214-5145150	2,933.000 SY	1.25000	3,666.25	0.89000	2,610.37			
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0006 ROADWAY ITEMS - LFM-151--7X-21						Cat Alt Set:		Cat Alt Member:	
0810	2303-1033750	17,650.000	TON	52.89000	933,508.50	55.05000	971,632.50		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0820	2303-1258283	1,059.000	TON	687.74000	728,316.66	735.45000	778,841.55		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0830	2303-6911000	(1)	LS	2,500.00000	2,500.00	1,730.00000	1,730.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0840	2315-8275055	620.000	TON	10.00000	6,200.00	23.75000	14,725.00		
SURFACING, DRIVEWAY									
0850	2318-1001100	171,017.000	SY	1.97000	336,903.49	2.85000	487,398.45		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0860	2318-1001224	205,220.000	GAL	2.53000	519,206.60	2.50000	513,050.00		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - LFM-151--7X-21						Cat Alt Set:		Cat Alt Member:	
0870	2505-4008120	160.000	LF	14.03000	2,244.80	13.75000	2,200.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0880	2505-4021720	4.000	EACH	3,267.00000	13,068.00	3,202.50000	12,810.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0890	2527-9263109	1,506.780	STA	12.25000	18,458.06	12.00000	18,081.36		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0900	2528-8445110	(1)	LS	15,606.00000	15,606.00	15,300.00000	15,300.00		
TRAFFIC CONTROL									
0910	2528-8445113	11.000	EACH	540.00000	5,940.00	540.00000	5,940.00		
FLAGGERS									
0920	2533-4980005	(1)	LS	18,877.00000	18,877.00	90,000.00000	90,000.00		
MOBILIZATION									
0930	2548-0000100	1,208.000	STA	10.20000	12,321.60	10.00000	12,080.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - LFM-151--7X-21						Cat Alt Set:		Cat Alt Member:	
0940	2548-0000110	1,741.000	GAL	2.04000	3,551.64	0.10000	174.10		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0950	2548-0000310	604.000	STA	10.20000	6,160.80	10.00000	6,040.00		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0960	2555-0000010	(1)	LS	2,300.00000	2,300.00	3,800.00000	3,800.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$2,692,662.00		\$3,007,366.93			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ROADWAY ITEMS - LFM-152--7X-21						Cat Alt Set:		Cat Alt Member:	
0970	2212-0475095	1.400	MILE	250.00000	350.00	2,500.00000	3,500.00		
	CLEANING AND PREPARATION OF BASE								
0980	2212-5070310	49.000	SY	219.30000	10,745.70	175.00000	8,575.00		
	PATCHES, FULL-DEPTH REPAIR								
0990	2212-5070330	1.000	EACH	102.00000	102.00	195.00000	195.00		
	PATCHES BY COUNT (REPAIR)								
1000	2213-2713300	10.000	CY	7.95000	79.50	7.80000	78.00		
	EXCAVATION, CLASS 13, FOR WIDENING								
1010	2213-7100400	5.000	EACH	350.00000	1,750.00	250.00000	1,250.00		
	RELOCATION OF MAIL BOXES								
1020	2213-8201030	67.000	SY	39.00000	2,613.00	18.50000	1,239.50		
	BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE								
1030	2214-5145150	4,657.000	SY	1.20000	5,588.40	0.90000	4,191.30		
	PAVEMENT SCARIFICATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - LFM-152--7X-21						Cat Alt Set:		Cat Alt Member:	
1040	2303-1033750	2,231.000 TON	52.89000	117,997.59	63.05000	140,664.55			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1050	2303-1258283	134.000 TON	687.74000	92,157.16	735.45000	98,550.30			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1060	2303-6911000	(1) LS	1,200.00000	1,200.00	1,730.00000	1,730.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
1070	2315-8275055	135.000 TON	10.00000	1,350.00	23.75000	3,206.25			
SURFACING, DRIVEWAY									
1080	2318-1001100	15,730.000 SY	1.97000	30,988.10	2.85000	44,830.50			
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
1090	2318-1001224	18,876.000 GAL	2.53000	47,756.28	2.50000	47,190.00			
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - LFM-152--7X-21						Cat Alt Set:		Cat Alt Member:	
1100	2527-9263109	183.000	STA	12.25000	2,241.75	12.00000	2,196.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1110	2528-8445110	(1)	LS	2,805.00000	2,805.00	2,750.00000	2,750.00		
TRAFFIC CONTROL									
1120	2528-8445113	2.000	EACH	540.00000	1,080.00	540.00000	1,080.00		
FLAGGERS									
1130	2533-4980005	(1)	LS	18,877.00000	18,877.00	85,000.00000	85,000.00		
MOBILIZATION									
1140	2548-0000100	111.620	STA	10.20000	1,138.52	10.00000	1,116.20		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1150	2548-0000110	161.000	GAL	2.04000	328.44	0.10000	16.10		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1160	2548-0000310	55.810	STA	10.20000	569.26	10.00000	558.10		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 21-151

Primary County: CLAY

Letting Date: March 15, 2022

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ROADWAY ITEMS - LFM-152--7X-21						Cat Alt Set:		Cat Alt Member:	
1170	2555-0000010 (1) LS			1,200.00000	1,200.00	11,300.00000	11,300.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$340,917.70		\$459,216.80			
Contract Item Totals				\$7,264,627.11		\$8,401,763.69			
Contract Time Totals									
Contract Grand Totals				\$7,264,627.11		\$8,401,763.69			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 22-0523-039	Primary County: CLAYTON
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/25/22 50 Working Days		

Project Information:

Project: HSIPX-052-3(39)--3L-22	WorkType: HMA PAVED SHOULDER - NEW
County: CLAYTON	Prj Awd Amt: \$819,404.85
Route: U.S. 52	
Location: Millville to Guttenberg	

Project: NHSX-052-3(40)--3H-22	WorkType: HMA PAVED SHOULDER - NEW
County: CLAYTON	Prj Awd Amt: \$378,227.46
Route: U.S. 52	
Location: Millville to Guttenberg	



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 22-0523-039	Primary County: CLAYTON
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/25/22 50 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$1,197,632.31	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0523-039

Primary County: CLAYTON

Letting Date: March 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
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-3(39)--3L-22						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	4,247.500	TON	17.25000	73,269.38				
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	15,005.300	SY	29.35000	440,405.56				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2212-0475095	3.800	MILE	500.00000	1,900.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5075001	8.000	TON	400.00000	3,200.00				
HOT MIX ASPHALT SURFACE PATCHES									
0050	2213-2713300	2,500.900	CY	26.51000	66,298.86				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2214-5145150	9,245.000	SY	3.26000	30,138.70				
PAVEMENT SCARIFICATION									
0070	2303-1031500	1,075.000	TON	49.65000	53,373.75				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0523-039

Primary County: CLAYTON

Letting Date: March 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		
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-3(39)--3L-22						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	64.500	TON	650.00000	41,925.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	1,628.60000	1,628.60				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0110	2528-8445113	45.000	EACH	540.00000	24,300.00				
FLAGGERS									
0120	2528-8445115	15.000	EACH	805.00000	12,075.00				
PILOT CARS									
0130	2533-4980005	(1)	LS	58,750.00000	58,750.00				
MOBILIZATION									
0140	2548-0000100	480.000	STA	18.00000	8,640.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0523-039

Primary County: CLAYTON

Letting Date: March 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
Section Totals:			\$819,404.85				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0523-039

Primary County: CLAYTON

Letting Date: March 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	
SECTION: 0002 ROADWAY ITEMS - NHSX-052-3(40)--3H-22							Cat Alt Set:		Cat Alt Member:	
0150	2122-5500060	7,502.600	SY	29.35000	220,201.31					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.										
0160	2212-0475095	1.000	MILE	500.00000	500.00					
CLEANING AND PREPARATION OF BASE										
0170	2212-5075001	4.000	TON	400.00000	1,600.00					
HOT MIX ASPHALT SURFACE PATCHES										
0180	2213-2713300	1,250.400	CY	26.51000	33,148.10					
EXCAVATION, CLASS 13, FOR WIDENING										
0190	2214-5145150	2,635.000	SY	3.26000	8,590.10					
PAVEMENT SCARIFICATION										
0200	2303-1031500	306.000	TON	49.65000	15,192.90					
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX										
0210	2303-1258283	18.400	TON	650.00000	11,960.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0523-039

Primary County: CLAYTON

Letting Date: March 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		
SECTION: 0002 ROADWAY ITEMS - NHSX-052-3(40)--3H-22									
Cat Alt Set: Cat Alt Member:									
0220	2303-6911000	(1)	LS	1,628.60000	1,628.60				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0230	2308-1000000	3,000.000	GAL	5.00000	15,000.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0240	2520-3350015	1.000	EACH	5,000.00000	5,000.00				
FIELD OFFICE									
0250	2527-9263109	620.430	STA	15.00000	9,306.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2528-8445110	(1)	LS	2,350.00000	2,350.00				
TRAFFIC CONTROL									
0270	2528-8445113	30.000	EACH	540.00000	16,200.00				
FLAGGERS									
0280	2528-8445115	10.000	EACH	805.00000	8,050.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 22-0523-039

Primary County: CLAYTON

Letting Date: March 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		
SECTION: 0002 ROADWAY ITEMS - NHSX-052-3(40)--3H-22						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	29,500.00000	29,500.00				
MOBILIZATION									
Section Totals:					\$378,227.46				
Contract Item Totals					\$1,197,632.31				
Contract Time Totals									
Contract Grand Totals					\$1,197,632.31				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 28-0384-038	Primary County: DELAWARE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 04/18/22 140 Working Days		

Project Information:

Project: NHSX-020-8(57)--3H-28	WorkType: HMA RESURFACING
County: DELAWARE	Prj Awd Amt: \$1,870,367.24
Route: U.S. 20	
Location: Maquoketa River to Delaware	

Project: STP-038-4(38)--2C-28	WorkType: HMA RESURFACING
County: DELAWARE	Prj Awd Amt: \$4,070,685.03
Route: IOWA 38	
Location: N of Hopkinton to Delhi	

Project: STP-038-4(39)--2C-28	WorkType: HMA RESURFACING
County: DELAWARE	Prj Awd Amt: \$2,001,517.86
Route: IOWA 38	
Location: NCL of Delhi to Co Rd D22	

Project: MB-038-6(501)85--77-28	WorkType: SLOPE PROTECTION
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Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 28-0384-038	Primary County: DELAWARE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 04/18/22 140 Working Days		

County: DELAWARE	Prj Awd Amt: \$135,297.42
Route: IOWA 38	
Location: At the US 20 Interchange in Delaware	

Project(s) and Vendor Ranking

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Contract Period: Start Date: 04/18/22 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$8,077,867.55	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$8,352,181.16	103.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-8(57)--3H-28						Cat Alt Set:		Cat Alt Member:	
0010	2128-0000200	2,500.000	TON	14.50000	36,250.00	5.00000	12,500.00		
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0020	2212-0475095	11.900	MILE	500.00000	5,950.00	500.00000	5,950.00		
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	48.000	TON	400.00000	19,200.00	150.00000	7,200.00		
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145160	15,255.000	TON	12.63000	192,670.65	14.00000	213,570.00		
PAVEMENT SCARIFICATION									
0050	2303-1043503	15,763.000	TON	39.35000	620,274.05	41.48000	653,849.24		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0060	2303-1258284	946.000	TON	740.00000	700,040.00	810.00000	766,260.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	2,300.00000	2,300.00	8,500.00000	8,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0001 ROADWAY ITEMS - NHSX-020-8(57)--3H-28						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000510	15,763.000	TON	2.00000	31,526.00	2.00000	31,526.00		
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT									
0090	2303-7000610	7,882.000	EACH	1.00000	7,882.00	1.00000	7,882.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	7,882.000	EACH	1.00000	7,882.00	1.00000	7,882.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2308-1000000	6,516.000	GAL	3.00000	19,548.00	5.00000	32,580.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0120	2317-7000120	43,348.000	EACH	1.00000	43,348.00	1.00000	43,348.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-8(57)--3H-28						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263109	2,577.320	STA	14.50000	37,371.14	14.50000	37,371.14		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2527-9270111	1,205.700	STA	22.00000	26,525.40	22.00000	26,525.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0150	2528-8445110	(1)	LS	27,500.00000	27,500.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0160	2533-4980005	(1)	LS	92,100.00000	92,100.00	55,200.00000	55,200.00		
MOBILIZATION									
Section Totals:				\$1,870,367.24		\$1,945,143.78			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0002 ROADWAY ITEMS - STP-038-4(38)--2C-28						Cat Alt Set:		Cat Alt Member:	
0170	2102-2625000	80.000	CY	56.00000	4,480.00	25.00000	2,000.00		
	EMBANKMENT-IN-PLACE								
0180	2121-7425020	7,305.000	TON	20.00000	146,100.00	24.00000	175,320.00		
	GRANULAR SHOULDERS, TYPE B								
0190	2212-0475095	7.300	MILE	500.00000	3,650.00	750.00000	5,475.00		
	CLEANING AND PREPARATION OF BASE								
0200	2212-5070310	1,318.200	SY	106.80000	140,783.76	106.80000	140,783.76		
	PATCHES, FULL-DEPTH REPAIR								
0210	2212-5070330	153.000	EACH	150.00000	22,950.00	150.00000	22,950.00		
	PATCHES BY COUNT (REPAIR)								
0220	2212-5075001	73.000	TON	400.00000	29,200.00	120.00000	8,760.00		
	HOT MIX ASPHALT SURFACE PATCHES								
0230	2213-2713300	5,466.000	CY	27.85000	152,228.10	20.00000	109,320.00		
	EXCAVATION, CLASS 13, FOR WIDENING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-038-4(38)--2C-28						Cat Alt Set:		Cat Alt Member:	
0240	2213-8200000	12,175.000	TON	37.60000	457,780.00	36.00000	438,300.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0250	2214-5145150	9,450.000	SY	4.24000	40,068.00	2.50000	23,625.00		
PAVEMENT SCARIFICATION									
0260	2214-7450050	50.000	STA	52.50000	2,625.00	25.00000	1,250.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0270	2303-1032500	14,006.000	TON	36.00000	504,216.00	37.00000	518,222.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0280	2303-1033504	14,473.000	TON	36.00000	521,028.00	37.00000	535,501.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0290	2303-1258283	2,506.000	TON	650.00000	1,628,900.00	695.00000	1,741,670.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0300	2303-6911000	(1)	LS	5,200.00000	5,200.00	9,500.00000	9,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-038-4(38)--2C-28						Cat Alt Set:		Cat Alt Member:	
0310	2303-7000610	20,880.000	EACH	1.00000	20,880.00	1.00000	20,880.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0320	2303-7000620	20,880.000	EACH	1.00000	20,880.00	1.00000	20,880.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0330	2315-8275055	300.000	TON	29.00000	8,700.00	24.00000	7,200.00		
SURFACING, DRIVEWAY									
0340	2317-7000120	39,800.000	EACH	1.00000	39,800.00	1.00000	39,800.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0350	2401-6750001	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00		
REMOVALS, AS PER PLAN									
0360	2505-4008120	250.000	LF	5.00000	1,250.00	5.00000	1,250.00		
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0002 ROADWAY ITEMS - STP-038-4(38)--2C-28						Cat Alt Set:		Cat Alt Member:	
0370	2505-4008410	4.000	EACH	2,400.00000	9,600.00	2,400.00000	9,600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0380	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	2505-4021720	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0400	2505-6765006	400.000	LF	20.00000	8,000.00	20.00000	8,000.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0410	2520-3350015	1.000	EACH	6,500.00000	6,500.00	5,500.00000	5,500.00		
FIELD OFFICE									
0420	2527-9263109	3,649.090	STA	14.50000	52,911.81	14.50000	52,911.81		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0002 ROADWAY ITEMS - STP-038-4(38)--2C-28						Cat Alt Set:		Cat Alt Member:	
0430	2527-9270111	750.900	STA	22.00000	16,519.80	22.00000	16,519.80		
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2528-8445110	(1)	LS	14,100.00000	14,100.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0450	2528-8445113	90.000	EACH	540.00000	48,600.00	540.00000	48,600.00		
FLAGGERS									
0460	2528-8445115	30.000	EACH	805.00000	24,150.00	805.00000	24,150.00		
PILOT CARS									
0470	2529-2242304	10.000	EACH	150.00000	1,500.00	150.00000	1,500.00		
CD JOINT ASSEMBLY									
0480	2529-2242320	9.000	EACH	220.00000	1,980.00	220.00000	1,980.00		
CT JOINT									
0490	2529-5070110	53.300	SY	264.20000	14,081.86	264.20000	14,081.86		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0002 ROADWAY ITEMS - STP-038-4(38)--2C-28						Cat Alt Set:		Cat Alt Member:	
0500	2529-5070120	4.000	EACH	180.00000	720.00	180.00000	720.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0510	2529-8174020	53.300	SY	20.00000	1,066.00	20.00000	1,066.00		
	SUBBASE PATCH WITH EF JOINT								
0520	2529-8174050	4.000	EACH	280.00000	1,120.00	280.00000	1,120.00		
	PATCH SUBDRAIN								
0530	2529-8201000	4.000	EACH	660.00000	2,640.00	660.00000	2,640.00		
	JOINT ASSEMBLY, EF								
0540	2533-4980005	(1)	LS	68,300.00000	68,300.00	50,750.00000	50,750.00		
	MOBILIZATION								
0550	2548-0000100	729.800	STA	17.00000	12,406.60	17.00000	12,406.60		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0560	2548-0000110	791.000	GAL	3.00000	2,373.00	6.00000	4,746.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0002 ROADWAY ITEMS - STP-038-4(38)--2C-28						Cat Alt Set:		Cat Alt Member:	
0570	2548-0000310 364.900 STA	17.00000	6,203.30	17.00000	6,203.30				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0580	2599-9999005 77.000 EACH	85.00000	6,545.00	85.00000	6,545.00				
	('EACH' ITEM) STATION REFERENCE SIGNS								
0590	2602-0000312 880.000 LF	3.00000	2,640.00	6.00000	5,280.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0600	2602-0000351 880.000 LF	0.01000	8.80	2.00000	1,760.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$4,070,685.03		\$4,128,267.13			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
0610	2102-2625000	480.000	CY	26.00000	12,480.00	25.00000	12,000.00		
EMBANKMENT-IN-PLACE									
0620	2121-7425020	6,316.000	TON	19.00000	120,004.00	25.00000	157,900.00		
GRANULAR SHOULDERS, TYPE B									
0630	2212-0475095	3.500	MILE	500.00000	1,750.00	750.00000	2,625.00		
CLEANING AND PREPARATION OF BASE									
0640	2212-5070310	1,835.900	SY	88.60000	162,660.74	88.60000	162,660.74		
PATCHES, FULL-DEPTH REPAIR									
0650	2212-5070330	179.000	EACH	150.00000	26,850.00	150.00000	26,850.00		
PATCHES BY COUNT (REPAIR)									
0660	2212-5075001	28.000	TON	400.00000	11,200.00	120.00000	3,360.00		
HOT MIX ASPHALT SURFACE PATCHES									
0670	2213-2713300	1,542.000	CY	27.85000	42,944.70	21.00000	32,382.00		
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
0680	2213-8200000	3,018.000	TON	37.60000	113,476.80	37.00000	111,666.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0690	2214-5145150	16,531.000	SY	3.46000	57,197.26	1.85000	30,582.35		
PAVEMENT SCARIFICATION									
0700	2214-7450050	115.000	STA	52.00000	5,980.00	50.00000	5,750.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0710	2303-1032500	7,313.000	TON	35.90000	262,536.70	37.00000	270,581.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0720	2303-1033504	6,212.000	TON	35.95000	223,321.40	37.00000	229,844.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0730	2303-1258283	933.000	TON	650.00000	606,450.00	695.00000	648,435.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0740	2303-6911000	(1)	LS	2,600.00000	2,600.00	7,500.00000	7,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
0750	2303-7000610	7,709.000	EACH	1.00000	7,709.00	1.00000	7,709.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0760	2303-7000620	7,709.000	EACH	1.00000	7,709.00	1.00000	7,709.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0770	2315-8275055	140.000	TON	29.00000	4,060.00	25.00000	3,500.00		
SURFACING, DRIVEWAY									
0780	2317-7000120	17,083.000	EACH	1.00000	17,083.00	1.00000	17,083.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0790	2505-4008120	787.500	LF	5.00000	3,937.50	5.00000	3,937.50		
REMOVAL OF STEEL BEAM GUARDRAIL									
0800	2505-4008130	870.000	LF	2.00000	1,740.00	2.00000	1,740.00		
REMOVAL OF CABLE GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
0810	2505-4008300	300.000	LF	28.00000	8,400.00	28.00000	8,400.00		
	STEEL BEAM GUARDRAIL								
0820	2505-4008410	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20,000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0830	2505-4021010	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0840	2505-4021720	8.000	EACH	2,750.00000	22,000.00	2,750.00000	22,000.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0850	2505-6000111	750.000	LF	35.00000	26,250.00	35.00000	26,250.00		
	HIGH TENSION CABLE GUARDRAIL								
0860	2505-6000121	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
0870	2505-6000131	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00			
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0880	2520-3350015	1.000 EACH	6,500.00000	6,500.00	5,000.00000	5,000.00			
FIELD OFFICE									
0890	2524-6765010	2.000 EACH	375.00000	750.00	375.00000	750.00			
REMOVE AND REINSTALL SIGN AS PER PLAN									
0900	2524-9276027	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0910	2527-9263109	1,749.750 STA	14.50000	25,371.38	14.50000	25,371.38			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0920	2527-9270111	352.500 STA	22.00000	7,755.00	22.00000	7,755.00			
GROOVES CUT FOR PAVEMENT MARKINGS									
0930	2528-8445110	(1) LS	8,650.00000	8,650.00	6,500.00000	6,500.00			
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
0940	2528-8445113	90.000	EACH	540.00000	48,600.00	540.00000	48,600.00		
	FLAGGERS								
0950	2528-8445115	30.000	EACH	805.00000	24,150.00	805.00000	24,150.00		
	PILOT CARS								
0960	2529-2242304	12.000	EACH	150.00000	1,800.00	150.00000	1,800.00		
	CD JOINT ASSEMBLY								
0970	2529-2242320	15.000	EACH	220.00000	3,300.00	220.00000	3,300.00		
	CT JOINT								
0980	2529-5070110	53.300	SY	264.20000	14,081.86	264.20000	14,081.86		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0990	2529-5070120	4.000	EACH	180.00000	720.00	180.00000	720.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
1000	2529-8174010	64.000	SY	20.00000	1,280.00	20.00000	1,280.00		
	SUBBASE (PATCHES)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
1010	2529-8174020	53.300	SY	280.00000	14,924.00	280.00000	14,924.00		
	SUBBASE PATCH WITH EF JOINT								
1020	2529-8174050	4.000	EACH	280.00000	1,120.00	280.00000	1,120.00		
	PATCH SUBDRAIN								
1030	2529-8201000	4.000	EACH	660.00000	2,640.00	660.00000	2,640.00		
	JOINT ASSEMBLY, EF								
1040	2533-4980005	(1)	LS	43,300.00000	43,300.00	66,220.00000	66,220.00		
	MOBILIZATION								
1050	2548-0000100	236.440	STA	17.00000	4,019.48	17.00000	4,019.48		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
1060	2548-0000110	256.200	GAL	3.00000	768.60	6.00000	1,537.20		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
1070	2548-0000310	118.220	STA	17.00000	2,009.74	17.00000	2,009.74		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0003 ROADWAY ITEMS - STP-038-4(39)--2C-28						Cat Alt Set:		Cat Alt Member:	
1080	2555-0000010 (1) LS	800.00000	800.00	700.00000	700.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
1090	2602-0000312 2,770.000 LF	3.00000	8,310.00	4.00000	11,080.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1100	2602-0000351 2,770.000 LF	0.01000	27.70	2.00000	5,540.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$2,001,517.86		\$2,081,863.25			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 REPAIRS TO A 280'-0 X 32'-0 CONTINUOUS WELDED PLATE GIRDER						Cat Alt Set:		Cat Alt Member:	
BRIDGE MB-038-6(501)85--77-28									
1110	2401-6750001 (1) LS	5,000.00000	5,000.00	16,000.00000	16,000.00				
REMOVALS, AS PER PLAN									
1120	2507-2638620 454.200 SY	78.10000	35,473.02	105.00000	47,691.00				
MACADAM STONE SLOPE PROTECTION									
1130	2533-4980005 (1) LS	28,800.00000	28,800.00	69,300.00000	69,300.00				
MOBILIZATION									
Section Totals:				\$69,273.02		\$132,991.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MB-038-6(501)85--77-28						Cat Alt Set:		Cat Alt Member:	
1140	2102-0425070	12.660	TON	215.00000	2,721.90	100.00000	1,266.00		
SPECIAL BACKFILL									
1150	2102-2713090	19.700	CY	225.00000	4,432.50	100.00000	1,970.00		
EXCAVATION, CLASS 13, WASTE									
1160	2122-5190009	40.200	SY	350.00000	14,070.00	350.00000	14,070.00		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
1170	2122-5191005	7.100	SY	350.00000	2,485.00	350.00000	2,485.00		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
1180	2123-7450000	0.500	STA	3,000.00000	1,500.00	3,000.00000	1,500.00		
SHOULDER CONSTRUCTION, EARTH									
1190	2505-4008120	53.000	LF	10.00000	530.00	30.00000	1,590.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
1200	2505-4008410	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) 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
SECTION: 0005 ROADWAY ITEMS - MB-038-6(501)85--77-28						Cat Alt Set:		Cat Alt Member:	
1210	2505-4021010	1.000	EACH	250.00000	250.00	250.00000	250.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
1220	2505-4021720	1.000	EACH	3,200.00000	3,200.00	3,200.00000	3,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1230	2513-0001020	44.000	LF	265.00000	11,660.00	265.00000	11,660.00		
	CONCRETE BARRIER, BA-102								
1240	2513-0001050	1.000	EACH	4,900.00000	4,900.00	4,900.00000	4,900.00		
	CONCRETE BARRIER, BA-105								
1250	2513-0001070	1.000	EACH	4,800.00000	4,800.00	4,800.00000	4,800.00		
	CONCRETE BARRIER RAIL, BA-107								
1260	2528-2518000	1.000	EACH	250.00000	250.00	250.00000	250.00		
	SAFETY CLOSURE								
1270	2528-8445110	(1)	LS	9,250.00000	9,250.00	10,000.00000	10,000.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 28-0384-038

Primary County: DELAWARE

Letting Date: March 15, 2022

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MB-038-6(501)85--77-28						Cat Alt Set:	Cat Alt Member:
1280	2528-9290050 17.000 CDAY	175.00000	2,975.00	175.00000	2,975.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)						
	Section Totals:		\$66,024.40		\$63,916.00		
	Contract Item Totals		\$8,077,867.55		\$8,352,181.16		
	Contract Time Totals						
	Contract Grand Totals		\$8,077,867.55		\$8,352,181.16		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 41-C041-131	Primary County: HANCOCK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/15/22 40 Working Days		

Project Information:

Project: STBG-SWAP-C041(131)--FG-41	WorkType: HMA RESURFACING WITH MILLING
County: HANCOCK	Prj Awd Amt: \$1,613,751.61
Route: B20	
Location: On B20, from Kossuth County Line East 9 Miles to County Road R-35.	

Project: FM-TSF-C041(133)--5B-41	WorkType: HMA PAVED SHOULDER - NEW
County: HANCOCK	Prj Awd Amt: \$144,772.53
Route: B55	
Location: On B55, from Quail Ave to US 69	

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156**Letting Date:** March 15, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/15/22 40 Working Days**Contract ID:** 41-C041-131**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Primary County:** HANCOCK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$1,758,524.14	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$1,856,970.21	105.60%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 41-C041-131

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C041(131)--FG-41								Cat Alt Set:	Cat Alt Member:
0010	2102-2710070	685.220 CY	16.65000	11,408.91	36.24000	24,832.37			
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	2,421.890 TON	26.65000	64,543.37	19.96000	48,340.92			
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	115,328.160 SY	0.98000	113,021.60	1.03000	118,788.00			
PAVEMENT SCARIFICATION									
0040	2303-1032500	951.880 TON	64.74000	61,624.71	62.88000	59,854.21			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	13,190.870 TON	38.90000	513,124.84	39.03000	514,839.66			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	848.560 TON	555.00000	470,950.80	669.95000	568,492.77			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 41-C041-131

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C041(131)--FG-41						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	985.00000	985.00	3,900.00000	3,900.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	11,320.970	EACH	1.00000	11,320.97	1.00000	11,320.97		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	15,094.620	EACH	1.00000	15,094.62	1.00000	15,094.62		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2315-8275025	810.000	TON	26.65000	21,586.50	24.88000	20,152.80		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2316-0000120	32,711.260	EACH	1.00000	32,711.26	1.00000	32,711.26		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 41-C041-131

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C041(131)--FG-41								Cat Alt Set:	Cat Alt Member:
0130	2526-8285000	(1)	LS	10,000.00000	10,000.00	11,700.00000	11,700.00		
CONSTRUCTION SURVEY									
0140	2527-9263109	1,205.940	STA	11.00000	13,265.34	11.00000	13,265.34		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9270111	1,205.940	STA	20.00000	24,118.80	20.00000	24,118.80		
GROOVES CUT FOR PAVEMENT MARKINGS									
0160	2528-2518000	18.000	EACH	100.00000	1,800.00	100.00000	1,800.00		
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	10,875.00000	10,875.00	11,500.00000	11,500.00		
TRAFFIC CONTROL									
0180	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00		
FLAGGERS									
0190	2533-4980005	(1)	LS	28,350.00000	28,350.00	48,638.00000	48,638.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 41-C041-131

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-C041(131)--FG-41						Cat Alt Set:		Cat Alt Member:	
0200	2599-9999008	14,142.740	LB	13.10000	185,269.89	11.24000	158,964.40		
('POUNDS' ITEM) Reinforcing Fibers for Asphalt									
Section Totals:				\$1,613,751.61		\$1,712,014.12			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 41-C041-131

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-TSF-C041(133)--5B-41						Cat Alt Set:		Cat Alt Member:	
0210	2102-2713090	465.190	CY	9.00000	4,186.71	27.61000	12,843.90		
EXCAVATION, CLASS 13, WASTE									
0220	2121-7425020	534.800	TON	24.00000	12,835.20	19.96000	10,674.61		
GRANULAR SHOULDERS, TYPE B									
0230	2122-5500060	2,546.670	SY	27.68000	70,491.83	29.96000	76,298.23		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0240	2303-1033500	169.050	TON	96.75000	16,355.59	39.03000	6,598.02		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0250	2303-1258283	10.140	TON	555.00000	5,627.70	669.95000	6,793.29		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0260	2528-8445110	(1)	LS	4,220.00000	4,220.00	3,900.00000	3,900.00		
TRAFFIC CONTROL									
0270	2528-8445113	8.000	EACH	540.00000	4,320.00	540.00000	4,320.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 41-C041-131

Primary County: HANCOCK

Letting Date: March 15, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-TSF-C041(133)--5B-41						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445115	4.000	EACH	805.00000	3,220.00	805.00000	3,220.00		
PILOT CARS									
0290	2533-4980005	(1)	LS	5,720.00000	5,720.00	5,404.00000	5,404.00		
MOBILIZATION									
0300	2548-0000100	66.800	STA	53.00000	3,540.40	53.00000	3,540.40		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0310	2599-9999008	1,011.000	LB	14.10000	14,255.10	11.24000	11,363.64		
('POUNDS' ITEM) Reinforcing Fibers for Asphalt									
Section Totals:					\$144,772.53		\$144,956.09		
Contract Item Totals					\$1,758,524.14		\$1,856,970.21		
Contract Time Totals									
Contract Grand Totals					\$1,758,524.14		\$1,856,970.21		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10 Working Days

Contract ID: 55-0183-111

Primary County: KOSSUTH

DBE Goal: 2.0%

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Project Information:

Project: NHSX-018-3(111)--3H-55

WorkType: HMA RESURFACING WITH MILLING

County: KOSSUTH

Prj Awd Amt: \$6,000,445.42

Route: U.S. 18

Location: 1.65 mi E of Co Rd P64 to W Jct Co Rd R26

Project: NHSX-018-3(112)--3H-55

WorkType: HMA PAVEMENT WIDENING

County: KOSSUTH

Prj Awd Amt: \$2,310,470.07

Route: U.S. 18

Location: 1.65 mi E of Co Rd P64 to W Jct Co Rd R26



Project(s) and Vendor Ranking

Call Order: 157
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10 Working Days

Contract ID: 55-0183-111

Primary County: KOSSUTH

DBE Goal: 2.0%

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$8,310,915.49	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE020	HEARTLAND ASPHALT, INC.	\$8,438,591.21	101.54%
3	DU122	DUININCK, INC.	\$10,812,276.38	130.10%
4	IN122	INROADS, LLC.	\$10,830,146.54	130.31%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	201.700	TON	27.00000	5,445.90	40.08000	8,084.14	27.00000	5,445.90
SPECIAL BACKFILL									
0020	2102-2625000	406.900	CY	20.00000	8,138.00	20.00000	8,138.00	20.00000	8,138.00
EMBANKMENT-IN-PLACE									
0030	2102-2713070	44.700	CY	50.00000	2,235.00	50.00000	2,235.00	50.00000	2,235.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2121-7425020	8,738.700	TON	20.75000	181,328.03	20.75000	181,328.03	38.85000	339,498.50
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	640.300	SY	56.69000	36,298.61	71.03000	45,480.51	31.86000	20,399.96
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2122-7450080	273.300	SY	115.00000	31,429.50	63.52000	17,360.02	33.16000	9,062.63
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0070	2123-7450000	721.000	STA	295.00000	212,695.00	295.00000	212,695.00	295.00000	212,695.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0080	2125-2225050	5.600	STA	500.00000	2,800.00	500.00000	2,800.00	500.00000	2,800.00
RESHAPING DITCHES									
0090	2212-5070310	1,606.000	SY	160.40000	257,602.40	163.00000	261,778.00	163.00000	261,778.00
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	102.000	EACH	220.00000	22,440.00	174.00000	17,748.00	174.00000	17,748.00
PATCHES BY COUNT (REPAIR)									
0110	2212-5075001	5.000	TON	200.00000	1,000.00	450.00000	2,250.00	445.00000	2,225.00
HOT MIX ASPHALT SURFACE PATCHES									
0120	2213-2713300	6,074.500	CY	8.83000	53,637.84	13.50000	82,005.75	25.00000	151,862.50
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2214-5145150	92,236.300	SY	1.70000	156,801.71	1.32000	121,751.92	1.55000	142,966.27
PAVEMENT SCARIFICATION									
0140	2301-0690204	490.400	SY	220.00000	107,888.00	265.00000	129,956.00	220.00000	107,888.00
BRIDGE APPROACH, BR-204									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0150	2303-1031750	10,318.900	TON	35.16000	362,812.52	33.40000	344,651.26	64.15000	661,957.44
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0160	2303-1032500	29,447.100	TON	29.69000	874,284.40	29.27000	861,916.62	51.60000	1,519,470.36
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033500	13,835.200	TON	32.88000	454,901.38	31.08000	429,998.02	52.90000	731,882.08
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258343	3,155.600	TON	774.08000	2,442,686.85	794.00000	2,505,546.40	839.30000	2,648,495.08
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0190	2303-6911000	(1)	LS	5,000.00000	5,000.00	3,540.00000	3,540.00	3,690.00000	3,690.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-7000610	22,119.000	EACH	1.00000	22,119.00	1.00000	22,119.00	1.00000	22,119.00
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: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0210	2303-7000620	22,119.000	EACH	1.00000	22,119.00	1.00000	22,119.00	1.00000	22,119.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0220	2315-8275025	315.000	TON	25.00000	7,875.00	25.00000	7,875.00	50.15000	15,797.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0230	2317-7000120	35,372.000	EACH	1.00000	35,372.00	1.00000	35,372.00	1.00000	35,372.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6745650	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING STRUCTURES									
0250	2402-2720100	115.800	CY	20.00000	2,316.00	20.00000	2,316.00	20.00000	2,316.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0260	2416-0100024	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100030	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0100048	2.000	EACH	3,950.00000	7,900.00	3,950.00000	7,900.00	3,950.00000	7,900.00
APRONS, CONCRETE, 48 IN. DIA.									
0290	2416-1263030	60.000	LF	833.50000	50,010.00	816.60000	48,996.00	916.67000	55,000.20
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.									
0300	2416-1541036	48.000	LF	125.00000	6,000.00	125.00000	6,000.00	125.00000	6,000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0310	2502-8212034	2,034.000	LF	4.67000	9,498.78	5.67000	11,532.78	4.67000	9,498.78
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8225010	14.000	EACH	200.00000	2,800.00	250.00000	3,500.00	200.00000	2,800.00
SUBDRAIN OUTLET, 500-10									
0330	2503-0500402	2.000	EACH	5,500.00000	11,000.00	5,500.00000	11,000.00	2,500.00000	5,000.00
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0340	2505-4008120	616.000	LF	5.00000	3,080.00	5.00000	3,080.00	5.00000	3,080.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0350	2505-4008300	362.500	LF	28.00000	10,150.00	28.00000	10,150.00	28.00000	10,150.00
STEEL BEAM GUARDRAIL									
0360	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 TRANSITION SECTION, BA-201									
0370	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									
0380	2505-4021720	6.000	EACH	2,800.00000	16,800.00	2,800.00000	16,800.00	2,800.00000	16,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0390	2505-4502100	3.000	EACH	700.00000	2,100.00	700.00000	2,100.00	700.00000	2,100.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0400	2506-4984000	37.700	CY	210.00000	7,917.00	210.00000	7,917.00	210.00000	7,917.00
FLOWABLE MORTAR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0410	2507-3250005	184.000	SY	10.00000	1,840.00	10.00000	1,840.00	10.00000	1,840.00
ENGINEERING FABRIC									
0420	2507-8029000	202.000	TON	51.00000	10,302.00	51.00000	10,302.00	51.00000	10,302.00
EROSION STONE									
0430	2510-6745850	513.300	SY	15.00000	7,699.50	15.00000	7,699.50	25.00000	12,832.50
REMOVAL OF PAVEMENT									
0440	2527-9263109	4,069.700	STA	15.00000	61,045.50	15.00000	61,045.50	20.00000	81,394.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263131	67.200	STA	125.00000	8,400.00	125.00000	8,400.00	150.00000	10,080.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0460	2527-9263180	9.000	STA	150.00000	1,350.00	150.00000	1,350.00	250.00000	2,250.00
PAVEMENT MARKINGS REMOVED									
0470	2527-9270111	1,019.700	STA	20.00000	20,394.00	20.00000	20,394.00	25.00000	25,492.50
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0480	2528-8400048	825.000	LF	16.00000	13,200.00	16.00000	13,200.00	12.00000	9,900.00
	TEMPORARY BARRIER RAIL, CONCRETE								
0490	2528-8400256	4.000	EACH	1,250.00000	5,000.00	1,250.00000	5,000.00	5,000.00000	20,000.00
	TEMPORARY TRAFFIC SIGNALS								
0500	2528-8445110	(1)	LS	28,200.00000	28,200.00	31,350.00000	31,350.00	14,600.00000	14,600.00
	TRAFFIC CONTROL								
0510	2528-8445113	160.000	EACH	540.00000	86,400.00	540.00000	86,400.00	540.00000	86,400.00
	FLAGGERS								
0520	2528-8445115	80.000	EACH	805.00000	64,400.00	805.00000	64,400.00	805.00000	64,400.00
	PILOT CARS								
0530	2529-2242304	23.000	EACH	220.00000	5,060.00	175.00000	4,025.00	175.00000	4,025.00
	CD JOINT ASSEMBLY								
0540	2529-8174010	114.000	SY	26.00000	2,964.00	14.00000	1,596.00	14.00000	1,596.00
	SUBBASE (PATCHES)								
0550	2529-8174050	1.000	EACH	280.00000	280.00	500.00000	500.00	500.00000	500.00
	PATCH SUBDRAIN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0560	2533-4980005	(1)	LS	172,168.00000	172,168.00	260,200.00000	260,200.00	225,000.00000	225,000.00
MOBILIZATION									
0570	2548-0000100	723.200	STA	15.00000	10,848.00	15.00000	10,848.00	28.10000	20,321.92
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0580	2548-0000110	783.600	GAL	2.25000	1,763.10	7.15000	5,602.74	14.01000	10,978.24
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0590	2548-0000310	374.660	STA	15.00000	5,619.90	15.00000	5,619.90	28.10000	10,527.95
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0600	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,600.00000	6,400.00
TEMP CRASH CUSHION									
0610	2555-0000010	(1)	LS	500.00000	500.00	500.00000	500.00	73,500.00000	73,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0620	2601-2634100	1.200	ACRE	500.00000	600.00	500.00000	600.00	500.00000	600.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0630	2601-2636043	1.100	ACRE	860.00000	946.00	860.00000	946.00	860.00000	946.00
SEEDING AND FERTILIZING (RURAL)									
0640	2601-2636044	0.100	ACRE	1,500.00000	150.00	1,500.00000	150.00	1,500.00000	150.00
SEEDING AND FERTILIZING (URBAN)									
0650	2601-2642100	1.200	ACRE	500.00000	600.00	500.00000	600.00	500.00000	600.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0660	2601-2642120	0.100	ACRE	1,500.00000	150.00	1,500.00000	150.00	1,500.00000	150.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0670	2602-0000030	627.000	LF	2.00000	1,254.00	2.00000	1,254.00	2.00000	1,254.00
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	627.000	LF	0.50000	313.50	0.50000	313.50	0.50000	313.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	63.000	LF	2.00000	126.00	2.00000	126.00	2.00000	126.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000312	660.000	LF	3.00000	1,980.00	3.00000	1,980.00	3.00000	1,980.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0710	2602-0000351	660.000	LF	0.50000	330.00	0.50000	330.00	0.50000	330.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0720	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0730	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									
Section Totals:				\$5,987,465.42		\$6,101,861.59		\$7,806,096.56	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0222; REPAIRS TO A 90'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0740	2401-6750001	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
REMOVALS, AS PER PLAN									
0750	2403-0100000	4.400	CY	1,200.00000	5,280.00	1,200.00000	5,280.00	1,200.00000	5,280.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0760	2404-7775005	800.000	LB	4.00000	3,200.00	4.00000	3,200.00	4.00000	3,200.00
REINFORCING STEEL, EPOXY COATED									
0770	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	215,000.00000	215,000.00
MOBILIZATION									
Section Totals:				\$12,980.00		\$12,980.00		\$225,980.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

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Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0780	2102-2625000	8,094.000	CY	15.00000	121,410.00	15.00000	121,410.00	15.00000	121,410.00
EMBANKMENT-IN-PLACE									
0790	2102-2710070	30,944.000	CY	9.50000	293,968.00	9.50000	293,968.00	9.50000	293,968.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0800	2105-8425015	20,052.000	CY	6.75000	135,351.00	6.75000	135,351.00	6.75000	135,351.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0810	2107-0875100	31,896.000	CY	1.00000	31,896.00	1.00000	31,896.00	1.00000	31,896.00
COMPACTION WITH MOISTURE CONTROL									
0820	2115-0100000	8,234.000	CY	42.00000	345,828.00	42.00000	345,828.00	42.00000	345,828.00
MODIFIED SUBBASE									
0830	2212-5070310	124.300	SY	236.20000	29,359.66	242.00000	30,080.60	163.00000	20,260.90
PATCHES, FULL-DEPTH REPAIR									
0840	2212-5070330	2.000	EACH	220.00000	440.00	155.00000	310.00	500.00000	1,000.00
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0850	2213-7100400	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	600.00000	3,000.00
RELOCATION OF MAIL BOXES									
0860	2303-1031750	6,486.100	TON	35.16000	228,051.28	33.40000	216,635.74	65.15000	422,569.42
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0870	2303-1032500	4,184.500	TON	29.69000	124,237.81	29.27000	122,480.32	52.40000	219,267.80
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0880	2303-1033500	1,793.300	TON	32.88000	58,963.70	31.08000	55,735.76	52.90000	94,865.57
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0890	2303-1258343	747.800	TON	774.08000	578,857.02	794.00000	593,753.20	839.30000	627,628.54
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0900	2303-7000610	3,202.700	EACH	1.00000	3,202.70	1.00000	3,202.70	1.00000	3,202.70
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: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0910	2303-7000620	3,202.700	EACH	1.00000	3,202.70	1.00000	3,202.70	1.00000	3,202.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0920	2315-8275025	138.600	TON	25.00000	3,465.00	25.00000	3,465.00	50.15000	6,950.79
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0930	2317-7000120	4,957.000	EACH	1.00000	4,957.00	1.00000	4,957.00	1.00000	4,957.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0940	2401-6745650	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	8,500.00000	8,500.00
REMOVAL OF EXISTING STRUCTURES									
0950	2402-0425040	106.300	CY	60.00000	6,378.00	60.00000	6,378.00	60.00000	6,378.00
FLOODED BACKFILL									
0960	2402-2720100	278.000	CY	20.00000	5,560.00	20.00000	5,560.00	20.00000	5,560.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0970	2416-0100024	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	APRONS, CONCRETE, 24 IN. DIA.								
0980	2416-0100030	2.000	EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
	APRONS, CONCRETE, 30 IN. DIA.								
0990	2416-0100048	2.000	EACH	3,950.00000	7,900.00	3,950.00000	7,900.00	3,950.00000	7,900.00
	APRONS, CONCRETE, 48 IN. DIA.								
1000	2416-0101036	8.000	EACH	1,200.00000	9,600.00	1,200.00000	9,600.00	1,200.00000	9,600.00
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
1010	2416-0102248	4.000	EACH	3,675.00000	14,700.00	3,675.00000	14,700.00	3,675.00000	14,700.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								
1020	2416-1180024	28.000	LF	175.00000	4,900.00	175.00000	4,900.00	175.00000	4,900.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
1030	2416-1180030	24.000	LF	235.00000	5,640.00	235.00000	5,640.00	235.00000	5,640.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1040	2416-1180048	22.000	LF	480.00000	10,560.00	480.00000	10,560.00	480.00000	10,560.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
1050	2416-1202248	240.000	LF	330.00000	79,200.00	330.00000	79,200.00	330.00000	79,200.00
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.									
1060	2416-1541036	112.000	LF	125.00000	14,000.00	125.00000	14,000.00	125.00000	14,000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
1070	2417-0225018	4.000	EACH	375.00000	1,500.00	375.00000	1,500.00	375.00000	1,500.00
APRONS, METAL, 18 IN. DIA.									
1080	2417-0225024	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
APRONS, METAL, 24 IN. DIA.									
1090	2417-0225030	2.000	EACH	850.00000	1,700.00	850.00000	1,700.00	850.00000	1,700.00
APRONS, METAL, 30 IN. DIA.									
1100	2417-0341036	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1110	2417-1040018	134.000	LF	55.00000	7,370.00	55.00000	7,370.00	55.00000	7,370.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
1120	2417-1040024	55.000	LF	76.00000	4,180.00	76.00000	4,180.00	76.00000	4,180.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
1130	2417-1040030	50.000	LF	120.00000	6,000.00	120.00000	6,000.00	120.00000	6,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
1140	2502-8212034	10,120.000	LF	4.67000	47,260.40	5.67000	57,380.40	4.67000	47,260.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1150	2502-8225010	42.000	EACH	200.00000	8,400.00	250.00000	10,500.00	200.00000	8,400.00
SUBDRAIN OUTLET, 500-10									
1160	2507-3250005	154.000	SY	10.00000	1,540.00	10.00000	1,540.00	10.00000	1,540.00
ENGINEERING FABRIC									
1170	2507-8029000	167.000	TON	51.00000	8,517.00	51.00000	8,517.00	51.00000	8,517.00
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1180	2520-3350010	1.000	EACH	7,500.00000	7,500.00	10,965.00000	10,965.00	11,820.00000	11,820.00
FIELD LABORATORY									
1190	2524-6765010	77.000	EACH	150.00000	11,550.00	150.00000	11,550.00	1,000.00000	77,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1200	2524-9275222	235.000	LF	23.00000	5,405.00	23.00000	5,405.00	20.00000	4,700.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
1210	2524-9325001	170.000	SF	23.00000	3,910.00	23.00000	3,910.00	30.00000	5,100.00
TYPE A SIGNS, SHEET ALUMINUM									
1220	2524-9325150	11.000	EACH	200.00000	2,200.00	200.00000	2,200.00	750.00000	8,250.00
INSTALL TYPE A SIGN									
1230	2527-9263109	470.100	STA	15.00000	7,051.50	15.00000	7,051.50	53.00000	24,915.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1240	2527-9270111	67.200	STA	20.00000	1,344.00	20.00000	1,344.00	115.00000	7,728.00
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1250	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
SAFETY CLOSURE									
1260	2529-8174010	124.300	SY	26.00000	3,231.80	14.00000	1,740.20	14.00000	1,740.20
SUBBASE (PATCHES)									
1270	2601-2634100	12.400	ACRE	500.00000	6,200.00	500.00000	6,200.00	500.00000	6,200.00
MULCHING									
1280	2601-2636015	0.800	ACRE	1,000.00000	800.00	1,000.00000	800.00	1,000.00000	800.00
NATIVE GRASS SEEDING									
1290	2601-2636043	10.400	ACRE	860.00000	8,944.00	860.00000	8,944.00	860.00000	8,944.00
SEEDING AND FERTILIZING (RURAL)									
1300	2601-2636044	1.200	ACRE	1,500.00000	1,800.00	1,500.00000	1,800.00	1,500.00000	1,800.00
SEEDING AND FERTILIZING (URBAN)									
1310	2601-2642100	11.200	ACRE	500.00000	5,600.00	500.00000	5,600.00	500.00000	5,600.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1320	2601-2642120 1.200 ACRE	1,500.00000	1,800.00	1,500.00000	1,800.00	1,500.00000	1,800.00	1,500.00000	1,800.00
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
1330	2602-0000030 4,191.000 LF	2.00000	8,382.00	2.00000	8,382.00	2.00000	8,382.00	2.00000	8,382.00
	SILT FENCE FOR DITCH CHECKS								
1340	2602-0000071 4,191.000 LF	0.50000	2,095.50	0.50000	2,095.50	0.50000	2,095.50	0.50000	2,095.50
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1350	2602-0000101 419.000 LF	2.00000	838.00	2.00000	838.00	2.00000	838.00	2.00000	838.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1360	2602-0000312 578.000 LF	3.00000	1,734.00	3.00000	1,734.00	3.00000	1,734.00	3.00000	1,734.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1370	2602-0000351 578.000 LF	0.50000	289.00	0.50000	289.00	0.50000	289.00	0.50000	289.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$2,310,470.07		\$2,323,749.62		\$2,780,199.82	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Contract Item Totals	\$8,310,915.49	\$8,438,591.21	\$10,812,276.38
Contract Time Totals			
Contract Grand Totals	\$8,310,915.49	\$8,438,591.21	10,812,276.38

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	201.700	TON	48.00000	9,681.60				
SPECIAL BACKFILL									
0020	2102-2625000	406.900	CY	50.00000	20,345.00				
EMBANKMENT-IN-PLACE									
0030	2102-2713070	44.700	CY	150.00000	6,705.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2121-7425020	8,738.700	TON	25.00000	218,467.50				
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	640.300	SY	80.00000	51,224.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2122-7450080	273.300	SY	120.00000	32,796.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0070	2123-7450000	721.000	STA	690.00000	497,490.00				
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0080	2125-2225050	5.600	STA	1,800.00000	10,080.00				
RESHAPING DITCHES									
0090	2212-5070310	1,606.000	SY	160.40000	257,602.40				
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	102.000	EACH	220.00000	22,440.00				
PATCHES BY COUNT (REPAIR)									
0110	2212-5075001	5.000	TON	100.00000	500.00				
HOT MIX ASPHALT SURFACE PATCHES									
0120	2213-2713300	6,074.500	CY	23.00000	139,713.50				
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2214-5145150	92,236.300	SY	1.60000	147,578.08				
PAVEMENT SCARIFICATION									
0140	2301-0690204	490.400	SY	225.00000	110,340.00				
BRIDGE APPROACH, BR-204									
0150	2303-1031750	10,318.900	TON	45.00000	464,350.50				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0160	2303-1032500	29,447.100	TON	45.00000	1,325,119.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033500	13,835.200	TON	46.00000	636,419.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258343	3,155.600	TON	795.00000	2,508,702.00				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0190	2303-6911000	(1)	LS	15,000.00000	15,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-7000610	22,119.000	EACH	1.00000	22,119.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0210	2303-7000620	22,119.000	EACH	1.00000	22,119.00				
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: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0220	2315-8275025	315.000	TON	24.00000	7,560.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0230	2317-7000120	35,372.000	EACH	1.00000	35,372.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6745650	(1)	LS	6,900.00000	6,900.00				
REMOVAL OF EXISTING STRUCTURES									
0250	2402-2720100	115.800	CY	14.00000	1,621.20				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0260	2416-0100024	1.000	EACH	1,250.00000	1,250.00				
APRONS, CONCRETE, 24 IN. DIA.									
0270	2416-0100030	4.000	EACH	1,400.00000	5,600.00				
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0100048	2.000	EACH	2,800.00000	5,600.00				
APRONS, CONCRETE, 48 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) 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 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0290	2416-1263030	60.000	LF	890.00000	53,400.00				
CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.									
0300	2416-1541036	48.000	LF	205.00000	9,840.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0310	2502-8212034	2,034.000	LF	5.00000	10,170.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8225010	14.000	EACH	200.00000	2,800.00				
SUBDRAIN OUTLET, 500-10									
0330	2503-0500402	2.000	EACH	2,500.00000	5,000.00				
BRIDGE END DRAIN, DR-402									
0340	2505-4008120	616.000	LF	5.00000	3,080.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0350	2505-4008300	362.500	LF	28.00000	10,150.00				
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0360	2505-4008410	4.000	EACH	2,400.00000	9,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0370	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0380	2505-4021720	6.000	EACH	2,800.00000	16,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0390	2505-4502100	3.000	EACH	700.00000	2,100.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0400	2506-4984000	37.700	CY	180.00000	6,786.00				
FLOWABLE MORTAR									
0410	2507-3250005	184.000	SY	14.00000	2,576.00				
ENGINEERING FABRIC									
0420	2507-8029000	202.000	TON	68.00000	13,736.00				
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0430	2510-6745850	513.300	SY	45.00000	23,098.50				
REMOVAL OF PAVEMENT									
0440	2527-9263109	4,069.700	STA	15.00000	61,045.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263131	67.200	STA	125.00000	8,400.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0460	2527-9263180	9.000	STA	150.00000	1,350.00				
PAVEMENT MARKINGS REMOVED									
0470	2527-9270111	1,019.700	STA	20.00000	20,394.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0480	2528-8400048	825.000	LF	16.00000	13,200.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0490	2528-8400256	4.000	EACH	1,250.00000	5,000.00				
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) 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 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0500	2528-8445110	(1)	LS	35,000.00000	35,000.00				
	TRAFFIC CONTROL								
0510	2528-8445113	160.000	EACH	540.00000	86,400.00				
	FLAGGERS								
0520	2528-8445115	80.000	EACH	805.00000	64,400.00				
	PILOT CARS								
0530	2529-2242304	23.000	EACH	220.00000	5,060.00				
	CD JOINT ASSEMBLY								
0540	2529-8174010	114.000	SY	26.00000	2,964.00				
	SUBBASE (PATCHES)								
0550	2529-8174050	1.000	EACH	280.00000	280.00				
	PATCH SUBDRAIN								
0560	2533-4980005	(1)	LS	525,000.00000	525,000.00				
	MOBILIZATION								
0570	2548-0000100	723.200	STA	15.00000	10,848.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0580	2548-0000110	783.600	GAL	25.00000	19,590.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0590	2548-0000310	374.660	STA	15.00000	5,619.90				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0600	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									
0610	2555-0000010	(1)	LS	2,500.00000	2,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0620	2601-2634100	1.200	ACRE	2,500.00000	3,000.00				
MULCHING									
0630	2601-2636043	1.100	ACRE	2,000.00000	2,200.00				
SEEDING AND FERTILIZING (RURAL)									
0640	2601-2636044	0.100	ACRE	5,000.00000	500.00				
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0650	2601-2642100	1.200	ACRE	750.00000	900.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0660	2601-2642120	0.100	ACRE	5,000.00000	500.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0670	2602-0000030	627.000	LF	3.00000	1,881.00				
	SILT FENCE FOR DITCH CHECKS								
0680	2602-0000071	627.000	LF	1.00000	627.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0690	2602-0000101	63.000	LF	1.00000	63.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0700	2602-0000312	660.000	LF	4.00000	2,640.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

				(4) INROADS, LLC.					
Line No / Item Number	Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0710	2602-0000351		660.000 LF	1.00000	660.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0720	2602-0010010		1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0730	2602-0010020		1.000 EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:									
								\$7,638,554.38	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0222; REPAIRS TO A 90'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE - NHSX-018-3(111)--3H-55						Cat Alt Set:		Cat Alt Member:	
0740	2401-6750001	(1)	LS	5,700.00000	5,700.00				
REMOVALS, AS PER PLAN									
0750	2403-0100000	4.400	CY	1,200.00000	5,280.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0760	2404-7775005	800.000	LB	4.00000	3,200.00				
REINFORCING STEEL, EPOXY COATED									
0770	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
Section Totals:						\$89,180.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0780	2102-2625000	8,094.000	CY	26.00000	210,444.00				
EMBANKMENT-IN-PLACE									
0790	2102-2710070	30,944.000	CY	13.70000	423,932.80				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0800	2105-8425015	20,052.000	CY	12.80000	256,665.60				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0810	2107-0875100	31,896.000	CY	1.00000	31,896.00				
COMPACTION WITH MOISTURE CONTROL									
0820	2115-0100000	8,234.000	CY	71.10000	585,437.40				
MODIFIED SUBBASE									
0830	2212-5070310	124.300	SY	236.20000	29,359.66				
PATCHES, FULL-DEPTH REPAIR									
0840	2212-5070330	2.000	EACH	440.00000	880.00				
PATCHES BY COUNT (REPAIR)									
0850	2213-7100400	5.000	EACH	300.00000	1,500.00				
RELOCATION OF MAIL BOXES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0860	2303-1031750	6,486.100	TON	50.00000	324,305.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0870	2303-1032500	4,184.500	TON	48.00000	200,856.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0880	2303-1033500	1,793.300	TON	55.00000	98,631.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0890	2303-1258343	747.800	TON	795.00000	594,501.00				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0900	2303-7000610	3,202.700	EACH	1.00000	3,202.70				
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: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0910	2303-7000620	3,202.700	EACH	1.00000	3,202.70				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0920	2315-8275025	138.600	TON	24.00000	3,326.40				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0930	2317-7000120	4,957.000	EACH	1.00000	4,957.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0940	2401-6745650	(1)	LS	2,400.00000	2,400.00				
REMOVAL OF EXISTING STRUCTURES									
0950	2402-0425040	106.300	CY	119.00000	12,649.70				
FLOODED BACKFILL									
0960	2402-2720100	278.000	CY	14.00000	3,892.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
0970	2416-0100024	2.000	EACH	1,250.00000	2,500.00				
APRONS, CONCRETE, 24 IN. DIA.									
0980	2416-0100030	2.000	EACH	1,400.00000	2,800.00				
APRONS, CONCRETE, 30 IN. DIA.									
0990	2416-0100048	2.000	EACH	2,800.00000	5,600.00				
APRONS, CONCRETE, 48 IN. DIA.									
1000	2416-0101036	8.000	EACH	650.00000	5,200.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
1010	2416-0102248	4.000	EACH	2,900.00000	11,600.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.									
1020	2416-1180024	28.000	LF	112.00000	3,136.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
1030	2416-1180030	24.000	LF	125.00000	3,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1040	2416-1180048	22.000	LF	272.00000	5,984.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
1050	2416-1202248	240.000	LF	285.00000	68,400.00				
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.									
1060	2416-1541036	112.000	LF	102.00000	11,424.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
1070	2417-0225018	4.000	EACH	210.00000	840.00				
APRONS, METAL, 18 IN. DIA.									
1080	2417-0225024	2.000	EACH	385.00000	770.00				
APRONS, METAL, 24 IN. DIA.									
1090	2417-0225030	2.000	EACH	625.00000	1,250.00				
APRONS, METAL, 30 IN. DIA.									
1100	2417-0341036	2.000	EACH	250.00000	500.00				
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1110	2417-1040018	134.000	LF	54.00000	7,236.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
1120	2417-1040024	55.000	LF	60.00000	3,300.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
1130	2417-1040030	50.000	LF	90.00000	4,500.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
1140	2502-8212034	10,120.000	LF	4.67000	47,260.40				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
1150	2502-8225010	42.000	EACH	200.00000	8,400.00				
SUBDRAIN OUTLET, 500-10									
1160	2507-3250005	154.000	SY	14.00000	2,156.00				
ENGINEERING FABRIC									
1170	2507-8029000	167.000	TON	68.00000	11,356.00				
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1180	2520-3350010	1.000	EACH	5,500.00000	5,500.00				
FIELD LABORATORY									
1190	2524-6765010	77.000	EACH	150.00000	11,550.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
1200	2524-9275222	235.000	LF	23.00000	5,405.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
1210	2524-9325001	170.000	SF	23.00000	3,910.00				
TYPE A SIGNS, SHEET ALUMINUM									
1220	2524-9325150	11.000	EACH	200.00000	2,200.00				
INSTALL TYPE A SIGN									
1230	2527-9263109	470.100	STA	15.00000	7,051.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1240	2527-9270111	67.200	STA	20.00000	1,344.00				
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1250	2528-2518000	4.000	EACH	200.00000	800.00				
SAFETY CLOSURE									
1260	2529-8174010	124.300	SY	26.00000	3,231.80				
SUBBASE (PATCHES)									
1270	2601-2634100	12.400	ACRE	1,000.00000	12,400.00				
MULCHING									
1280	2601-2636015	0.800	ACRE	2,000.00000	1,600.00				
NATIVE GRASS SEEDING									
1290	2601-2636043	10.400	ACRE	1,750.00000	18,200.00				
SEEDING AND FERTILIZING (RURAL)									
1300	2601-2636044	1.200	ACRE	3,000.00000	3,600.00				
SEEDING AND FERTILIZING (URBAN)									
1310	2601-2642100	11.200	ACRE	500.00000	5,600.00				
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-018-3(112)--3H-55						Cat Alt Set:		Cat Alt Member:	
1320	2601-2642120	1.200	ACRE	2,500.00000	3,000.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1330	2602-0000030	4,191.000	LF	3.00000	12,573.00				
SILT FENCE FOR DITCH CHECKS									
1340	2602-0000071	4,191.000	LF	0.50000	2,095.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1350	2602-0000101	419.000	LF	0.50000	209.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1360	2602-0000312	578.000	LF	4.00000	2,312.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1370	2602-0000351	578.000	LF	1.00000	578.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:						\$3,102,412.16			
Contract Item Totals						\$10,830,146.54			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 55-0183-111

Primary County: KOSSUTH

Letting Date: March 15, 2022

Contract Time Totals

Contract Grand Totals

\$10,830,146.54

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/14/22

Contract ID: 55-196
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: KOSSUTH
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C055(195)--FG-55 **WorkType:** HMA RESURFACING
County: KOSSUTH **Prj Awd Amt:** \$1,123,336.58
Route: B46
Location: On B46, from Kossuth County Route P60 East 6 Miles to IA 17

Project: FM-C055(197)--55-55 **WorkType:** HMA RESURFACING
County: KOSSUTH **Prj Awd Amt:** \$1,324,898.36
Route: R14
Location: On R14, from County Route B55 North 6.5 miles to Wesley

Project: LFM-196--7X-55 **WorkType:** HMA RESURFACING
County: KOSSUTH **Prj Awd Amt:** \$1,668,039.70
Route: P66
Location: On P66, from South County Line North 6 Miles to B55



Project(s) and Vendor Ranking

Call Order: 158
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/14/22

Contract ID: 55-196
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: KOSSUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$4,116,274.64	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$4,440,681.42	107.88%
3	IN122	INROADS, LLC.	\$4,725,973.91	114.81%
4	DU122	DUININCK, INC.	\$5,786,397.87	140.57%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - LFM-196--7X-55						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	4,668.000	TON	19.25000	89,859.00	19.25000	89,859.00	27.00000	126,036.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	2,695.000	SY	4.34000	11,696.30	3.86000	10,402.70	4.50000	12,127.50
PAVEMENT SCARIFICATION									
0030	2303-1032500	6,679.000	TON	38.46000	256,874.34	37.36000	249,527.44	35.00000	233,765.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	6,440.000	TON	37.45000	241,178.00	35.45000	228,298.00	35.00000	225,400.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	918.000	TON	555.00000	509,490.00	669.49000	614,591.82	670.00000	615,060.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	735.00000	735.00	2,000.00000	2,000.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) 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	
SECTION: 0001 ROADWAY ITEMS - LFM-196--7X-55						Cat Alt Set:		Cat Alt Member:	
0070	2318-1001100	77,100.000	SY	2.06000	158,826.00	2.12000	163,452.00	2.06000	158,826.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0080	2318-1001220	339.000	TON	761.62000	258,189.18	680.00000	230,520.00	761.00000	257,979.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0090	2527-9263109	762.560	STA	10.50000	8,006.88	10.50000	8,006.88	10.50000	8,006.88
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	7,385.00000	7,385.00	5,900.00000	5,900.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0110	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									
0120	2533-4980005	(1)	LS	93,400.00000	93,400.00	17,000.00000	17,000.00	85,000.00000	85,000.00
MOBILIZATION									
Section Totals:				\$1,668,039.70		\$1,651,957.84		\$1,763,100.38	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C055(195)--FG-55						Cat Alt Set:		Cat Alt Member:	
0130	2115-0100000	65.000	CY	70.86000	4,605.90	26.59000	1,728.35	60.00000	3,900.00
MODIFIED SUBBASE									
0140	2121-7425020	4,661.000	TON	19.40000	90,423.40	19.40000	90,423.40	27.00000	125,847.00
GRANULAR SHOULDERS, TYPE B									
0150	2213-2713300	108.000	CY	17.64000	1,905.12	25.00000	2,700.00	45.00000	4,860.00
EXCAVATION, CLASS 13, FOR WIDENING									
0160	2213-8201040	336.000	SY	31.69000	10,647.84	26.69000	8,967.84	45.00000	15,120.00
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0170	2214-5145150	978.000	SY	7.90000	7,726.20	8.33000	8,146.74	4.50000	4,401.00
PAVEMENT SCARIFICATION									
0180	2303-1032500	6,361.000	TON	33.95000	215,955.95	37.36000	237,646.96	35.00000	222,635.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033500	6,361.000	TON	34.95000	222,316.95	35.45000	225,497.45	35.00000	222,635.00
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: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C055(195)--FG-55						Cat Alt Set:		Cat Alt Member:	
0200	2303-1258283	891.000 TON	555.00000	494,505.00	669.49000	596,515.59	670.00000	596,970.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0210	2303-6911000	(1) LS	660.00000	660.00	2,000.00000	2,000.00	2,500.00000	2,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0220	2527-9263109	857.640 STA	10.50000	9,005.22	10.50000	9,005.22	10.50000	9,005.22	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1) LS	6,385.00000	6,385.00	5,450.00000	5,450.00	6,000.00000	6,000.00	
TRAFFIC CONTROL									
0240	2528-8445113	40.000 EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00	
FLAGGERS									
0250	2533-4980005	(1) LS	37,600.00000	37,600.00	17,000.00000	17,000.00	55,000.00000	55,000.00	
MOBILIZATION									
Section Totals:				\$1,123,336.58		\$1,226,681.55		\$1,290,473.22	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C055(197)--55-55						Cat Alt Set:		Cat Alt Member:	
0260	2115-0100000	117.000	CY	63.65000	7,447.05	26.59000	3,111.03	60.00000	7,020.00
MODIFIED SUBBASE									
0270	2121-7425020	4,774.000	TON	19.40000	92,615.60	19.40000	92,615.60	27.00000	128,898.00
GRANULAR SHOULDERS, TYPE B									
0280	2212-5070310	2,046.000	SY	36.47000	74,617.62	106.00000	216,876.00	106.00000	216,876.00
PATCHES, FULL-DEPTH REPAIR									
0290	2212-5070330	18.000	EACH	200.00000	3,600.00	41.00000	738.00	41.00000	738.00
PATCHES BY COUNT (REPAIR)									
0300	2213-2713300	195.000	CY	20.04000	3,907.80	25.00000	4,875.00	45.00000	8,775.00
EXCAVATION, CLASS 13, FOR WIDENING									
0310	2213-8201040	700.000	SY	29.38000	20,566.00	26.69000	18,683.00	37.00000	25,900.00
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0320	2214-5145150	2,267.000	SY	6.26000	14,191.42	4.26000	9,657.42	7.00000	15,869.00
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(197)--55-55						Cat Alt Set:		Cat Alt Member:	
0330	2303-1032500	6,675.000 TON	33.14000	221,209.50	37.36000	249,378.00	35.00000	233,625.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0340	2303-1033500	7,222.000 TON	35.73000	258,042.06	35.45000	256,019.90	35.00000	252,770.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0350	2303-1258283	973.000 TON	555.00000	540,015.00	669.49000	651,413.77	670.00000	651,910.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0360	2303-6911000	(1) LS	782.00000	782.00	2,000.00000	2,000.00	2,500.00000	2,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0370	2527-9263109	830.410 STA	10.50000	8,719.31	10.50000	8,719.31	10.50000	8,719.31	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263137	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C055(197)--55-55						Cat Alt Set:		Cat Alt Member:	
0390	2528-8445110	(1)	LS	6,635.00000	6,635.00	6,800.00000	6,800.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0400	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0410	2533-4980005	(1)	LS	45,750.00000	45,750.00	16,355.00000	16,355.00	83,000.00000	83,000.00
MOBILIZATION									
0420	2595-0005125	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$1,324,898.36		\$1,562,042.03		\$1,672,400.31	
Contract Item Totals				\$4,116,274.64		\$4,440,681.42		\$4,725,973.91	
Contract Time Totals									
Contract Grand Totals				\$4,116,274.64		\$4,440,681.42		4,725,973.91	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - LFM-196--7X-55						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	4,668.000 TON	40.75000	190,221.00					
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	2,695.000 SY	3.55000	9,567.25					
PAVEMENT SCARIFICATION									
0030	2303-1032500	6,679.000 TON	50.40000	336,621.60					
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1033500	6,440.000 TON	50.45000	324,898.00					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	918.000 TON	726.10000	666,559.80					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1) LS	1,730.00000	1,730.00					
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2318-1001100	77,100.000 SY	2.06000	158,826.00					
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) DUININCK, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - LFM-196--7X-55						Cat Alt Set:		Cat Alt Member:	
0080	2318-1001220	339.000	TON	761.62000	258,189.18				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0090	2527-9263109	762.560	STA	10.50000	8,006.88				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	5,900.00000	5,900.00				
TRAFFIC CONTROL									
0110	2528-8445113	60.000	EACH	540.00000	32,400.00				
FLAGGERS									
0120	2533-4980005	(1)	LS	150,000.00000	150,000.00				
MOBILIZATION									
Section Totals:									
								\$2,142,919.71	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C055(195)--FG-55						Cat Alt Set:		Cat Alt Member:	
0130	2115-0100000	65.000	CY	41.20000	2,678.00				
MODIFIED SUBBASE									
0140	2121-7425020	4,661.000	TON	41.25000	192,266.25				
GRANULAR SHOULDERS, TYPE B									
0150	2213-2713300	108.000	CY	24.15000	2,608.20				
EXCAVATION, CLASS 13, FOR WIDENING									
0160	2213-8201040	336.000	SY	15.55000	5,224.80				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0170	2214-5145150	978.000	SY	2.15000	2,102.70				
PAVEMENT SCARIFICATION									
0180	2303-1032500	6,361.000	TON	50.45000	320,912.45				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033500	6,361.000	TON	50.45000	320,912.45				
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: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C055(195)--FG-55						Cat Alt Set:		Cat Alt Member:	
0200	2303-1258283	891.000	TON	726.08000	646,937.28				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0210	2303-6911000	(1)	LS	1,730.00000	1,730.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0220	2527-9263109	857.640	STA	10.50000	9,005.22				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	5,450.00000	5,450.00				
TRAFFIC CONTROL									
0240	2528-8445113	40.000	EACH	540.00000	21,600.00				
FLAGGERS									
0250	2533-4980005	(1)	LS	105,000.00000	105,000.00				
MOBILIZATION									
Section Totals:								\$1,636,427.35	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) DUININCK, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(197)--55-55						Cat Alt Set:		Cat Alt Member:	
0260	2115-0100000	117.000	CY	41.20000	4,820.40				
MODIFIED SUBBASE									
0270	2121-7425020	4,774.000	TON	40.35000	192,630.90				
GRANULAR SHOULDERS, TYPE B									
0280	2212-5070310	2,046.000	SY	106.00000	216,876.00				
PATCHES, FULL-DEPTH REPAIR									
0290	2212-5070330	18.000	EACH	41.00000	738.00				
PATCHES BY COUNT (REPAIR)									
0300	2213-2713300	195.000	CY	24.15000	4,709.25				
EXCAVATION, CLASS 13, FOR WIDENING									
0310	2213-8201040	700.000	SY	14.55000	10,185.00				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0320	2214-5145150	2,267.000	SY	3.45000	7,821.15				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) DUININCK, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(197)--55-55						Cat Alt Set:		Cat Alt Member:	
0330	2303-1032500	6,675.000	TON	50.40000	336,420.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0340	2303-1033500	7,222.000	TON	50.25000	362,905.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0350	2303-1258283	973.000	TON	726.10000	706,495.30				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0360	2303-6911000	(1)	LS	1,730.00000	1,730.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0370	2527-9263109	830.410	STA	10.50000	8,719.31				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263137	1.000	EACH	200.00000	200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 55-196

Primary County: KOSSUTH

Letting Date: March 15, 2022

Line No / Item Number				(4) DUININCK, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C055(197)--55-55						Cat Alt Set:		Cat Alt Member:	
0390	2528-8445110	(1)	LS	5,700.00000	5,700.00				
	TRAFFIC CONTROL								
0400	2528-8445113	40.000	EACH	540.00000	21,600.00				
	FLAGGERS								
0410	2533-4980005	(1)	LS	120,000.00000	120,000.00				
	MOBILIZATION								
0420	2595-0005125	(1)	LS	5,500.00000	5,500.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:					\$2,007,050.81				
Contract Item Totals					\$5,786,397.87				
Contract Time Totals									
Contract Grand Totals					\$5,786,397.87				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 62-C062-100	Primary County: MAHASKA
Letting Date: March 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: 08/08/22 55 Working Days		

Project Information:

Project: FM-C062(100)--55-62	WorkType: HMA RESURFACING WITH MILLING
County: MAHASKA	Prj Awd Amt: \$3,442,435.22
Route: G71	
Location: DIVISION 1: ON G71 FROM MARION CO LINE EAST TO T39 DIVISION 2: ON T39 FROM G71 NORTH APPROX. 3.25 MILES	

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 159	Contract ID: 62-C062-100	Primary County: MAHASKA
Letting Date: March 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: 08/08/22 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$3,442,435.22	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 62-C062-100

Primary County: MAHASKA

Letting Date: March 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,574.860	TON	26.80000	149,406.25				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	10.110	MILE	750.00000	7,582.50				
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	89,935.000	SY	1.93000	173,574.55				
PAVEMENT SCARIFICATION									
0040	2303-1032500	15,211.510	TON	53.07000	807,274.84				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	15,211.510	TON	53.07000	807,274.84				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,825.360	TON	708.00000	1,292,354.88				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	4,000.00000	4,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 62-C062-100

Primary County: MAHASKA

Letting Date: March 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		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115 30.000 EACH	805.00000	24,150.00						
PILOT CARS									
0150	2533-4980005 (1) LS	23,000.00000	23,000.00						
MOBILIZATION									
0160	2548-0000310 533.060 STA	17.00000	9,062.02						
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:			\$3,442,435.22						
Contract Item Totals			\$3,442,435.22						
Contract Time Totals									
Contract Grand Totals			\$3,442,435.22						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 160	Contract ID: 77-0691-721	Primary County: POLK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 10/03/22 15 Working Days		

Project Information:

Project: MP-069-1(721)94--76-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$136,722.05
Route: U.S. 69	
Location: In Ankeny, from S of SW Ordnance Rd north 600 ft	

Project(s) and Vendor Ranking

Call Order: 160**Letting Date:** March 15, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/03/22 15 Working Days**Contract ID:** 77-0691-721**Awarded Vendor:** INROADS, LLC.**Primary County:** POLK**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$136,722.05	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$147,957.49	108.22%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$151,024.16	110.46%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 77-0691-721

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.240	MILE	4,000.00000	960.00	4,500.00000	1,080.00	4,300.00000	1,032.00
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	3,641.100	SY	5.25000	19,115.78	4.25000	15,474.68	7.50000	27,308.25
PAVEMENT SCARIFICATION									
0030	2303-1042500	296.970	TON	85.00000	25,242.45	102.00000	30,290.94	98.00000	29,103.06
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043504	296.970	TON	88.00000	26,133.36	102.00000	30,290.94	92.00000	27,321.24
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0050	2303-1258284	35.630	TON	642.00000	22,874.46	781.00000	27,827.03	781.00000	27,827.03
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	1,500.00000	1,500.00	965.00000	965.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2435-0600010	1.000	EACH	3,500.00000	3,500.00	12,000.00000	12,000.00	3,700.00000	3,700.00
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 77-0691-721

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263118	72.660	STA	100.00000	7,266.00	100.00000	7,266.00	113.00000	8,210.58
PAINTED PAVEMENT MARKINGS, Waterborne or Solvent Based									
0090	2527-9263137	4.000	EACH	150.00000	600.00	111.00000	444.00	125.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	14,500.00000	14,500.00	11,000.00000	11,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0110	2530-0400061	2.900	TON	300.00000	870.00	225.00000	652.50	710.00000	2,059.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221	13.300	SY	200.00000	2,660.00	208.00000	2,766.40	110.00000	1,463.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005	(1)	LS	11,500.00000	11,500.00	7,900.00000	7,900.00	7,500.00000	7,500.00
MOBILIZATION									
Section Totals:				\$136,722.05		\$147,957.49		\$151,024.16	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 77-0691-721

Primary County: POLK

Letting Date: March 15, 2022

Contract Item Totals	\$136,722.05	\$147,957.49	\$151,024.16
Contract Time Totals			
Contract Grand Totals	\$136,722.05	\$147,957.49	151,024.16

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 161	Contract ID: 77-2352-670	Primary County: POLK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 06/06/22 90 Working Days		

Project Information:

Project: IMX-235-2(670)12--02-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$2,482,208.80
Route: I-235	
Location: Hull Ave in Des Moines to the NE I-35/80 Interchange	

Project(s) and Vendor Ranking

Call Order: 161**Contract ID:** 77-2352-670**Primary County:** POLK**Letting Date:** March 15, 2022 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INROADS, LLC.**Contract Period:** Start Date: 06/06/22 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$2,482,208.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$3,051,261.35	122.93%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$3,643,218.20	146.77%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 15, 2022

Contract ID: 77-2352-670

Primary County: POLK

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	99.800	TON	55.00000	5,489.00	78.00000	7,784.40	141.00000	14,071.80
SPECIAL BACKFILL									
0020	2102-2625000	288.700	CY	65.00000	18,765.50	22.00000	6,351.40	82.00000	23,673.40
EMBANKMENT-IN-PLACE									
0030	2102-2713090	186.700	CY	65.00000	12,135.50	50.00000	9,335.00	82.00000	15,309.40
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	65.100	CY	65.00000	4,231.50	83.00000	5,403.30	176.00000	11,457.60
TOPSOIL, FURNISH AND SPREAD									
0050	2122-5500090	316.700	SY	95.00000	30,086.50	112.00000	35,470.40	119.00000	37,687.30
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	9.400	STA	1,000.00000	9,400.00	555.00000	5,217.00	1,200.00000	11,280.00
SHOULDER CONSTRUCTION, EARTH									
0070	2212-0475095	5.560	MILE	2,600.00000	14,456.00	2,800.00000	15,568.00	1,250.00000	6,950.00
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 15, 2022

Contract ID: 77-2352-670

Primary County: POLK

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	720.000	SY	300.00000	216,000.00	333.00000	239,760.00	265.00000	190,800.00
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	9.000	EACH	500.00000	4,500.00	555.00000	4,995.00	8,850.00000	79,650.00
PATCHES BY COUNT (REPAIR)									
0100	2214-5145150	91,409.700	SY	2.15000	196,530.86	3.25000	297,081.53	4.00000	365,638.80
PAVEMENT SCARIFICATION									
0110	2303-1053502	12,597.401	TON	59.50000	749,545.36	89.00000	1,121,168.69	110.00000	1,385,714.11
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0120	2303-1258285	755.844	TON	810.00000	612,233.64	806.00000	609,210.26	806.00000	609,210.26
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	6,000.00000	6,000.00	7,600.00000	7,600.00	5,300.00000	5,300.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 15, 2022

Contract ID: 77-2352-670

Primary County: POLK

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	6,299.000	EACH	1.00000	6,299.00	1.00000	6,299.00	1.00000	6,299.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	6,299.000	EACH	1.00000	6,299.00	1.00000	6,299.00	1.00000	6,299.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2308-1000000	8,671.100	GAL	12.75000	110,556.53	14.00000	121,395.40	14.00000	121,395.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0170	2317-7000120	21,938.000	EACH	1.00000	21,938.00	1.00000	21,938.00	1.00000	21,938.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745650	(1)	LS	11,500.00000	11,500.00	7,778.00000	7,778.00	7,100.00000	7,100.00
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 15, 2022

Contract ID: 77-2352-670

Primary County: POLK

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0190	2402-2720100	26.000	CY	50.00000	1,300.00	56.00000	1,456.00	235.00000	6,110.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0200	2416-0100024	1.000	EACH	4,500.00000	4,500.00	6,115.00000	6,115.00	7,100.00000	7,100.00
APRONS, CONCRETE, 24 IN. DIA.									
0210	2416-1180024	8.000	LF	300.00000	2,400.00	445.00000	3,560.00	885.00000	7,080.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0220	2505-4008120	822.000	LF	5.00000	4,110.00	5.60000	4,603.20	16.50000	13,563.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	412.500	LF	30.00000	12,375.00	33.00000	13,612.50	38.00000	15,675.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	5.000	EACH	2,800.00000	14,000.00	3,110.00000	15,550.00	3,850.00000	19,250.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 15, 2022

Contract ID: 77-2352-670

Primary County: POLK

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0250	2505-4021720 5.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,000.00000	15,000.00	3,335.00000	16,675.00	3,950.00000	19,750.00
0260	2507-3250005 57.800 SY ENGINEERING FABRIC	25.00000	1,445.00	11.15000	644.47	18.00000	1,040.40
0270	2507-6800061 32.800 TON REVTMENT, CLASS E	80.00000	2,624.00	112.00000	3,673.60	176.00000	5,772.80
0280	2526-8285000 (1) LS CONSTRUCTION SURVEY	18,500.00000	18,500.00	20,555.00000	20,555.00	21,800.00000	21,800.00
0290	2527-9263109 748.960 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.00000	16,477.12	24.50000	18,349.52	42.50000	31,830.80
0300	2527-9263116 839.310 STA PAINTED PAVEMENT MARKING, MULTI- COMPONENT LIQUID	104.00000	87,288.24	116.00000	97,359.96	132.00000	110,788.92
0310	2527-9270111 824.570 STA GROOVES CUT FOR PAVEMENT MARKINGS	28.00000	23,087.96	31.00000	25,561.67	53.00000	43,702.21



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 77-2352-670

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	2528-2518000	8.000	EACH	250.00000	2,000.00	278.00000	2,224.00	118.00000	944.00
SAFETY CLOSURE									
0330	2528-8400048	1,275.000	LF	13.25000	16,893.75	14.75000	18,806.25	18.00000	22,950.00
TEMPORARY BARRIER RAIL, CONCRETE									
0340	2528-8445110	(1)	LS	95,500.00000	95,500.00	105,000.00000	105,000.00	124,000.00000	124,000.00
TRAFFIC CONTROL									
0350	2528-9290050	28.000	CDAY	125.00000	3,500.00	139.00000	3,892.00	295.00000	8,260.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0360	2533-4980005	(1)	LS	70,358.46000	70,358.46	103,000.00000	103,000.00	142,000.00000	142,000.00
MOBILIZATION									
0370	2551-0000110	4.000	EACH	950.00000	3,800.00	1,055.00000	4,220.00	1,500.00000	6,000.00
TEMP CRASH CUSHION									
0380	2555-0000010	(1)	LS	500.00000	500.00	555.00000	555.00	5,900.00000	5,900.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 15, 2022

Contract ID: 77-2352-670

Primary County: POLK

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0390	2601-2634100 0.800 ACRE MULCHING	5,000.00000	4,000.00	5,555.00000	4,444.00	2,100.00000	1,680.00
0400	2601-2636043 0.400 ACRE SEEDING AND FERTILIZING (RURAL)	5,000.00000	2,000.00	5,555.00000	2,222.00	2,600.00000	1,040.00
0410	2601-2642100 0.400 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	1,500.00000	600.00	1,667.00000	666.80	1,050.00000	420.00
0420	2602-0000020 500.000 LF SILT FENCE	1.75000	875.00	2.00000	1,000.00	5.00000	2,500.00
0430	2602-0000071 500.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.05000	25.00	1.00000	500.00	1.25000	625.00
0440	2602-0000101 500.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.05000	25.00	1.00000	500.00	1.25000	625.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161
 Letting Date: March 15, 2022

Contract ID: 77-2352-670

Primary County: POLK

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0450	2602-0000309 500.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3.00000	1,500.00	3.35000	1,675.00	5.00000	2,500.00
0460	2602-0000312 2,130.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.00000	8,520.00	4.45000	9,478.50	5.00000	10,650.00
0470	2602-0000320 500.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5.00000	2,500.00	5.60000	2,800.00	6.00000	3,000.00
0480	2602-0000351 3,130.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.75000	2,347.50	0.85000	2,660.50	2.00000	6,260.00
0490	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0500	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:		\$2,455,518.42		\$3,021,514.35		\$3,564,091.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 77-2352-670

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 822; Repairs to a 228'-3 x 58'-10 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0510	2401-6750001	(1)	LS	2,420.26000	2,420.26	2,700.00000	2,700.00	9,400.00000	9,400.00
	REMOVALS, AS PER PLAN								
0520	2403-0100000	0.500	CY	5,900.59000	2,950.30	6,560.00000	3,280.00	11,800.00000	5,900.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0530	2426-6772016	16.000	SF	197.86000	3,165.76	220.00000	3,520.00	950.00000	15,200.00
	CONCRETE REPAIR								
0540	2533-4980005	(1)	LS	3,580.64000	3,580.64	4,000.00000	4,000.00	5,900.00000	5,900.00
	MOBILIZATION								
Section Totals:					\$12,116.96		\$13,500.00		\$36,400.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 77-2352-670

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003		Design No. 922; Repairs to a 150'-10 x 56'-10 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0550	2426-6772016	42.000	SF	176.15000	7,398.30	196.00000	8,232.00	706.00000	29,652.00
	CONCRETE REPAIR								
0560	2533-4980005	(1)	LS	2,370.69000	2,370.69	2,650.00000	2,650.00	5,900.00000	5,900.00
	MOBILIZATION								
Section Totals:				\$9,768.99		\$10,882.00		\$35,552.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 77-2352-670

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
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. 1022; Repairs to a 223'-0 x 77'-6 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0570	2426-6772016	3.000	SF	811.15000	2,433.45	905.00000	2,715.00	825.00000	2,475.00
CONCRETE REPAIR									
0580	2533-4980005	(1)	LS	2,370.98000	2,370.98	2,650.00000	2,650.00	4,700.00000	4,700.00
MOBILIZATION									
Section Totals:				\$4,804.43		\$5,365.00		\$7,175.00	
Contract Item Totals				\$2,482,208.80		\$3,051,261.35		\$3,643,218.20	
Contract Time Totals									
Contract Grand Totals				\$2,482,208.80		\$3,051,261.35		3,643,218.20	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 162	Contract ID: 78-C078-205	Primary County: POTTAWATTAMIE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 07/25/22 60 Working Days		

Project Information:

Project: STBG-SWAP-C078(205)--FG-78	WorkType: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE	Prj Awd Amt: \$2,318,272.10
Route: M47	
Location: On M 47, from Highway 6 N 5 miles to G30	



Project(s) and Vendor Ranking

Call Order: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: WESTERN ENGINEERING CO., INC.

Contract Period: Start Date: 07/25/22 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$2,318,272.10	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$2,741,945.83	118.28%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$2,815,058.66	121.43%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	544.400	CY	36.00000	19,598.40	38.50000	20,959.40	35.00000	19,054.00
EMBANKMENT-IN-PLACE									
0020	2105-8425015	913.000	CY	10.50000	9,586.50	11.00000	10,043.00	10.00000	9,130.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0425020	180.300	CY	21.00000	3,786.30	21.00000	3,786.30	20.00000	3,606.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0040	2121-7425020	2,813.600	TON	34.50000	97,069.20	33.00000	92,848.80	51.41000	144,647.18
GRANULAR SHOULDERS, TYPE B									
0050	2212-0475095	4.900	MILE	1,000.00000	4,900.00	800.00000	3,920.00	500.00000	2,450.00
CLEANING AND PREPARATION OF BASE									
0060	2214-5145150	61,476.000	SY	2.10000	129,099.60	4.00000	245,904.00	4.50000	276,642.00
PAVEMENT SCARIFICATION									
0070	2303-0002380	3,747.840	TON	70.00000	262,348.80	96.00000	359,792.64	68.25000	255,790.08
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	7,062.340 TON	67.00000	473,176.78	79.00000	557,924.86	65.31000	461,241.43	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	423.740 TON	750.00000	317,805.00	760.00000	322,042.40	794.00000	336,449.56	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-1258346	299.830 TON	950.00000	284,838.50	940.00000	281,840.20	1,045.00000	313,322.35	
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0110	2303-6911000	(1) LS	4,500.00000	4,500.00	14,000.00000	14,000.00	2,000.00000	2,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	3,382.000 EACH	1.00000	3,382.00	1.00000	3,382.00	1.00000	3,382.00	
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: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	3,382.000	EACH	1.00000	3,382.00	1.00000	3,382.00	1.00000	3,382.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000	EACH	875.00000	1,750.00	900.00000	1,800.00	700.00000	1,400.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2316-0000120	14,581.000	EACH	1.00000	14,581.00	1.00000	14,581.00	1.00000	14,581.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2402-2720100	50.100	CY	21.00000	1,052.10	21.00000	1,052.10	20.00000	1,002.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0170	2417-0330018	18.000	EACH	1,300.00000	23,400.00	1,400.00000	25,200.00	1,275.00000	22,950.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									
0180	2417-0330024	9.000	EACH	1,600.00000	14,400.00	1,700.00000	15,300.00	1,550.00000	13,950.00
APRONS, SAFETY SLOPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2417-0330042	2.000 EACH	11,000.00000	22,000.00	11,000.00000	22,000.00	10,500.00000	21,000.00	
APRONS, SAFETY SLOPE, 42 IN. DIA.									
0200	2417-0330048	2.000 EACH	12,400.00000	24,800.00	15,000.00000	30,000.00	12,000.00000	24,000.00	
APRONS, SAFETY SLOPE, 48 IN. DIA.									
0210	2417-1040018	410.000 LF	88.00000	36,080.00	87.00000	35,670.00	85.00000	34,850.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0220	2417-1040024	138.000 LF	104.00000	14,352.00	105.00000	14,490.00	100.00000	13,800.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0230	2417-1040042	2.000 LF	1,050.00000	2,100.00	1,100.00000	2,200.00	1,000.00000	2,000.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.									
0240	2417-1040048	60.000 LF	205.00000	12,300.00	225.00000	13,500.00	200.00000	12,000.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2417-1060024	30.000	LF	230.00000	6,900.00	250.00000	7,500.00	225.00000	6,750.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0260	2527-9263109	1,188.110	STA	12.00000	14,257.32	13.00000	15,445.43	11.00000	13,069.21
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2528-8445110	(1)	LS	4,500.00000	4,500.00	31,000.00000	31,000.00	24,220.00000	24,220.00
TRAFFIC CONTROL									
0280	2528-8445113	280.000	EACH	540.00000	151,200.00	540.00000	151,200.00	540.00000	151,200.00
FLAGGERS									
0290	2528-8445115	70.000	EACH	805.00000	56,350.00	805.00000	56,350.00	805.00000	56,350.00
PILOT CARS									
0300	2529-5070110	1,887.100	SY	118.00000	222,677.80	127.00000	239,661.70	113.50000	214,185.85
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	358.000	EACH	52.00000	18,616.00	55.00000	19,690.00	50.00000	17,900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2533-4980005	(1) LS	50,000.00000	50,000.00	109,000.00000	109,000.00	325,500.00000	325,500.00	
MOBILIZATION									
0330	2601-2634100	1.700 ACRE	760.00000	1,292.00	900.00000	1,530.00	750.00000	1,275.00	
MULCHING									
0340	2601-2636043	1.700 ACRE	1,520.00000	2,584.00	1,700.00000	2,890.00	1,500.00000	2,550.00	
SEEDING AND FERTILIZING (RURAL)									
0350	2601-2642100	1.700 ACRE	460.00000	782.00	500.00000	850.00	450.00000	765.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0360	2602-0000312	2,680.000 LF	2.10000	5,628.00	2.25000	6,030.00	2.05000	5,494.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0000351	2,680.000 LF	0.26000	696.80	1.00000	2,680.00	0.25000	670.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0380	2602-0010010	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-C078-205

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,318,272.10		\$2,741,945.83		\$2,815,058.66	
Contract Item Totals				\$2,318,272.10		\$2,741,945.83		\$2,815,058.66	
Contract Time Totals									
Contract Grand Totals				\$2,318,272.10		\$2,741,945.83		2,815,058.66	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 163	Contract ID: 81-1754-018	Primary County: SAC
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/18/22 65 Working Days		

Project Information:

Project: STPN-175-4(18)--2J-81	WorkType: HMA RESURFACING
County: SAC	Prj Awd Amt: \$1,560,497.38
Route: IOWA 175	
Location: IA 471 Intersection, includes 0.3 mi N on IA 471	

Project: STPN-471-1(3)--2J-81	WorkType: HMA RESURFACING
County: SAC	Prj Awd Amt: \$1,188,131.27
Route: U.S. 71	
Location: IA 471/Co Rd D36 Intersection	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163	Contract ID: 81-1754-018	Primary County: SAC
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/18/22 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$2,748,628.65	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - STPN-175-4(18)--2J-81						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	872.240	CY	72.00000	62,801.28				
SPECIAL BACKFILL									
0020	2121-7425020	2,198.280	TON	38.15000	83,864.38				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	1.490	MILE	3,850.00000	5,736.50				
CLEANING AND PREPARATION OF BASE									
0041	2212-5070310	1,007.900	SY	122.00000	122,963.80				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	130.000	EACH	85.00000	11,050.00				
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	1,744.480	CY	24.00000	41,867.52				
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2214-7450050	157.000	STA	19.00000	2,983.00				
BLADING AND SHAPING SHOULDER MATERIAL									
0080	2303-0003380	2,616.360	TON	68.22000	178,488.08				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-175-4(18)--2J-81						Cat Alt Set:		Cat Alt Member:	
0090	2303-1031500	1,707.410	TON	55.42000	94,624.66				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1042500	3,488.480	TON	55.25000	192,738.52				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1258283	246.180	TON	695.00000	171,095.10				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258284	209.310	TON	820.00000	171,634.20				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-1264347	209.310	TON	970.00000	203,030.70				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0140	2303-7000610	6,900.000	EACH	1.00000	6,900.00				
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: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-175-4(18)--2J-81						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000620	17,300.000	EACH	1.00000	17,300.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	67,500.000	EACH	1.00000	67,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2524-6765010	1.000	EACH	500.00000	500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0180	2527-9263109	229.940	STA	27.50000	6,323.35				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263137	6.000	EACH	100.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	7,800.00000	7,800.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - STPN-175-4(18)--2J-81						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	60.000 EACH	540.00000	32,400.00					
FLAGGERS									
0220	2528-8445115	30.000 EACH	805.00000	24,150.00					
PILOT CARS									
0230	2533-4980005	(1) LS	42,500.00000	42,500.00					
MOBILIZATION									
0240	2548-0000100	157.020 STA	30.00000	4,710.60					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0250	2548-0000115	170.200 GAL	15.15000	2,578.53					
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0260	2548-0000310	93.880 STA	30.00000	2,816.40					
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000315	101.700 GAL	15.15000	1,540.76					
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number		(1) INROADS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,560,497.38				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number				(1) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-471-1(3)--2J-81						Cat Alt Set:		Cat Alt Member:	
0280	2102-0425071	122.670	CY	72.00000	8,832.24				
SPECIAL BACKFILL									
0290	2121-7425020	2,309.000	TON	38.15000	88,088.35				
GRANULAR SHOULDERS, TYPE B									
0300	2212-0475095	0.780	MILE	2,600.00000	2,028.00				
CLEANING AND PREPARATION OF BASE									
0310	2212-5070310	3,756.000	SY	94.00000	353,064.00				
PATCHES, FULL-DEPTH REPAIR									
0320	2212-5070330	199.000	EACH	145.00000	28,855.00				
PATCHES BY COUNT (REPAIR)									
0330	2214-7450050	16.560	STA	50.00000	828.00				
BLADING AND SHAPING SHOULDER MATERIAL									
0340	2303-0003380	1,326.580	TON	68.42000	90,764.60				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-471-1(3)--2J-81						Cat Alt Set:		Cat Alt Member:	
0350	2303-1031500	240.120	TON	85.73000	20,585.49				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0360	2303-1042500	1,768.780	TON	58.45000	103,385.19				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0370	2303-1258283	129.610	TON	695.00000	90,078.95				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0380	2303-1258284	106.130	TON	820.00000	87,026.60				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0390	2303-1264347	106.310	TON	970.00000	103,120.70				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0400	2303-7000610	2,900.000	EACH	1.00000	2,900.00				
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: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-471-1(3)--2J-81						Cat Alt Set:		Cat Alt Member:	
0410	2303-7000620	3,900.000	EACH	1.00000	3,900.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0420	2317-7000120	67,500.000	EACH	1.00000	67,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0430	2510-6745850	1,472.000	SY	22.00000	32,384.00				
REMOVAL OF PAVEMENT									
0440	2524-6765010	2.000	EACH	500.00000	1,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0450	2527-9263109	162.460	STA	27.50000	4,467.65				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263137	2.000	EACH	100.00000	200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-471-1(3)--2J-81						Cat Alt Set:		Cat Alt Member:	
0470	2528-8445110	(1)	LS	8,500.00000	8,500.00				
TRAFFIC CONTROL									
0480	2528-8445113	50.000	EACH	540.00000	27,000.00				
FLAGGERS									
0490	2528-8445115	25.000	EACH	805.00000	20,125.00				
PILOT CARS									
0500	2533-4980005	(1)	LS	35,450.00000	35,450.00				
MOBILIZATION									
0510	2548-0000100	58.000	STA	30.00000	1,740.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000115	63.000	GAL	49.00000	3,087.00				
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2548-0000310	38.750	STA	30.00000	1,162.50				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 81-1754-018

Primary County: SAC

Letting Date: March 15, 2022

Line No / Item Number				(1) INROADS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-471-1(3)--2J-81						Cat Alt Set:		Cat Alt Member:	
0540	2548-0000315	42.000	GAL	49.00000	2,058.00				
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
Section Totals:					\$1,188,131.27				
Contract Item Totals					\$2,748,628.65				
Contract Time Totals									
Contract Grand Totals					\$2,748,628.65				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 165	Contract ID: 83-C083-083	Primary County: SHELBY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 09/12/22 25 Working Days		

Project Information:

Project: FM-C083(83)--55-83	WorkType: HMA RESURFACING WITH MILLING
County: SHELBY	Prj Awd Amt: \$816,432.90
Route: F58	
Location: On F-58, from West City Limits of Elk Horn, East 1.495 miles to Audubon County	

Project(s) and Vendor Ranking

Call Order: 165	Contract ID: 83-C083-083	Primary County: SHELBY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 09/12/22 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$816,432.90	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$955,256.45	117.00%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	\$958,164.14	117.36%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 83-C083-083

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	300.000 TON	62.00000	18,600.00	65.00000	19,500.00	83.75000	25,125.00	
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	18,701.000 SY	4.25000	79,479.25	8.00000	149,608.00	5.30000	99,115.30	
PAVEMENT SCARIFICATION									
0030	2303-1032750	2,170.000 TON	85.00000	184,450.00	90.00000	195,300.00	86.24000	187,140.80	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0040	2303-1033500	1,670.000 TON	87.00000	145,290.00	88.00000	146,960.00	87.79000	146,609.30	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	230.000 TON	770.00000	177,100.00	739.00000	169,970.00	794.00000	182,620.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1) LS	2,500.00000	2,500.00	15,000.00000	15,000.00	2,000.00000	2,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 83-C083-083

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0070	2303-7000610	3,840.000 EACH	1.00000	3,840.00	1.00000	3,840.00	1.00000	3,840.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	3,840.000 EACH	1.00000	3,840.00	1.00000	3,840.00	1.00000	3,840.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2435-0600010	10.000 EACH	1,400.00000	14,000.00	1,900.00000	19,000.00	1,300.00000	13,000.00	
MANHOLE ADJUSTMENT, MINOR									
0100	2511-6745900	100.000 SY	13.00000	1,300.00	15.00000	1,500.00	12.00000	1,200.00	
REMOVAL OF SIDEWALK									
0110	2511-7526004	80.000 SY	233.00000	18,640.00	220.00000	17,600.00	213.00000	17,040.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	20.000 SY	525.00000	10,500.00	500.00000	10,000.00	475.00000	9,500.00	
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 83-C083-083

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0130	2511-7528101	104.000 SF	44.00000	4,576.00	50.00000	5,200.00	40.00000	4,160.00	
DETECTABLE WARNINGS									
0140	2512-1725256	110.000 LF	75.00000	8,250.00	80.00000	8,800.00	68.00000	7,480.00	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0150	2516-8625000	2.900 CY	1,975.00000	5,727.50	2,000.00000	5,800.00	1,790.00000	5,191.00	
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0160	2526-8285000	(1) LS	8,250.00000	8,250.00	15,000.00000	15,000.00	7,250.00000	7,250.00	
CONSTRUCTION SURVEY									
0170	2527-9263109	239.410 STA	15.00000	3,591.15	45.00000	10,773.45	14.00000	3,351.74	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1) LS	4,350.00000	4,350.00	25,000.00000	25,000.00	35,000.00000	35,000.00	
TRAFFIC CONTROL									
0190	2528-8445113	22.000 EACH	540.00000	11,880.00	540.00000	11,880.00	540.00000	11,880.00	
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 83-C083-083

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445115	11.000 EACH	805.00000	8,855.00	805.00000	8,855.00	805.00000	8,855.00	
PILOT CARS									
0210	2529-5070110	486.000 SY	89.00000	43,254.00	95.00000	46,170.00	81.00000	39,366.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0220	2529-5070120	6.000 EACH	110.00000	660.00	110.00000	660.00	100.00000	600.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1) LS	57,500.00000	57,500.00	65,000.00000	65,000.00	144,000.00000	144,000.00	
MOBILIZATION									
Section Totals:				\$816,432.90		\$955,256.45		\$958,164.14	
Contract Item Totals				\$816,432.90		\$955,256.45		\$958,164.14	
Contract Time Totals									
Contract Grand Totals				\$816,432.90		\$955,256.45		958,164.14	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 166	Contract ID: 88-1694-713	Primary County: MADISON, UNION
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION	
Contract Period: Start Date: 08/08/22 55 Working Days		

Project Information:

Project: MP-169-4(713)46--76-88	WorkType: HMA RESURFACING
County: UNION	Prj Awd Amt: \$885,910.47
Route: U.S. 169	
Location: US 34 to Winterset	

Project(s) and Vendor Ranking

Call Order: 166	Contract ID: 88-1694-713	Primary County: MADISON, UNION
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION	
Contract Period: Start Date: 08/08/22 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$885,910.47	100.00%
2	IN122	INROADS, LLC.	\$931,913.93	105.19%
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$979,757.90	110.59%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 88-1694-713

Primary County: MADISON, UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	82.400	TON	71.00000	5,850.40	50.00000	4,120.00	162.00000	13,348.80
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	4,000.000	SY	3.00000	12,000.00	6.50000	26,000.00	8.50000	34,000.00
PAVEMENT SCARIFICATION									
0030	2303-1033500	3,045.400	TON	58.00000	176,633.20	62.00000	188,814.80	83.25000	253,529.55
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	182.700	TON	688.40000	125,770.68	691.00000	126,245.70	688.40000	125,770.68
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2303-6911000	(1)	LS	1,800.00000	1,800.00	2,000.00000	2,000.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	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)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 88-1694-713

Primary County: MADISON, UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	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)									
0080	2527-9263109	2,503.580	STA	13.00000	32,546.54	11.00000	27,539.38	12.25000	30,668.86
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	8,500.00000	8,500.00	25,000.00000	25,000.00	13,300.00000	13,300.00
TRAFFIC CONTROL									
0100	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									
0110	2528-8445115	30.000	EACH	805.00000	24,150.00	805.00000	24,150.00	805.00000	24,150.00
PILOT CARS									
0120	2529-2242304	80.000	EACH	118.00000	9,440.00	170.00000	13,600.00	111.00000	8,880.00
CD JOINT ASSEMBLY									
0130	2529-5070110	218.900	SY	146.00000	31,959.40	160.00000	35,024.00	138.00000	30,208.20
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 88-1694-713

Primary County: MADISON, UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2529-5070111	1,580.100	SY	146.00000	230,694.60	145.00000	229,114.50	138.00000	218,053.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0150	2529-5070120	28.000	EACH	340.00000	9,520.00	100.00000	2,800.00	320.00000	8,960.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2533-4980005	(1)	LS	26,100.00000	26,100.00	60,000.00000	60,000.00	35,300.00000	35,300.00
MOBILIZATION									
0170	2544-1001100	18.200	MILE	5,050.00000	91,910.00	4,300.00000	78,260.00	4,800.00000	87,360.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1003000	9,790.100	GAL	6.50000	63,635.65	5.50000	53,845.55	6.06000	59,328.01
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$885,910.47		\$931,913.93		\$979,757.90	
Contract Item Totals				\$885,910.47		\$931,913.93		\$979,757.90	
Contract Time Totals									
Contract Grand Totals				\$885,910.47		\$931,913.93		979,757.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 88-1694-713

Primary County: MADISON, UNION

Letting Date: March 15, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 15-1734-703	Primary County: CASS
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 08/22/22 20 Working Days		

Project Information:

Project: MP-173-4(703)0--76-15	WorkType: SLURRY SEAL
County: CASS	Prj Awd Amt: \$127,998.91
Route: IOWA 173	
Location: IA 83 to Shelby Co Line	



Project(s) and Vendor Ranking

Call Order: 201 **Contract ID: 15-1734-703** **Primary County: CASS**
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal: 0.0%**
Letting Status: SIGNED CONTRACT **Awarded Vendor: MIDWEST COATINGS COMPANY, INC.**
Contract Period: Start Date: 08/22/22 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$127,998.91	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$145,009.98	113.29%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$164,612.05	128.60%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: March 15, 2022

Contract ID: 15-1734-703

Primary County: CASS

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2319-3000102 96.800 TON STRIP SLURRY TREATMENT FINE AGGREGATE	60.07000	5,814.78	62.25000	6,025.80	85.00000	8,228.00
0020	2319-3000200 5.500 MILE SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	3,719.83000	20,459.07	3,095.00000	17,022.50	3,500.00000	19,250.00
0030	2319-4000000 3,188.700 GAL ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	4.60000	14,668.02	2.90000	9,247.23	4.00000	12,754.80
0040	2527-9263109 934.850 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.24000	15,181.96	15.00000	14,022.75	13.00000	12,153.05
0050	2528-8445110 (1) LS TRAFFIC CONTROL	6,580.64000	6,580.64	17,015.00000	17,015.00	25,000.00000	25,000.00
0060	2528-8445113 30.000 EACH FLAGGERS	540.00000	16,200.00	540.00000	16,200.00	540.00000	16,200.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 15-1734-703

Primary County: CASS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0070 2528-8445115	15.000 EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00
PILOT CARS							
0080 2533-4980005	(1) LS	8,344.69000	8,344.69	14,600.00000	14,600.00	25,000.00000	25,000.00
MOBILIZATION							
0090 2544-1001100	5.500 MILE	4,499.56000	24,747.58	6,615.00000	36,382.50	5,000.00000	27,500.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0100 2544-1003000	806.400 GAL	4.87000	3,927.17	3.00000	2,419.20	8.00000	6,451.20
FILLER MATERIAL (MAINTENANCE)							
Section Totals:		\$127,998.91		\$145,009.98		\$164,612.05	
Contract Item Totals		\$127,998.91		\$145,009.98		\$164,612.05	
Contract Time Totals							
Contract Grand Totals		\$127,998.91		\$145,009.98		164,612.05	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 27-0355-729	Primary County: DECATUR
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/26/22 25 Working Days		

Project Information:

Project: MPIN-035-5(729)0--0N-27	WorkType: PCC PATCHING
County: DECATUR	Prj Awd Amt: \$380,960.40
Route: I-35	
Location: Missouri State Line to IA 5	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 27-0355-729	Primary County: DECATUR
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/26/22 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$380,960.40	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$424,687.00	111.48%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$425,526.00	111.70%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$559,692.34	146.92%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0355-729

Primary County: DECATUR

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	22,000.00000	22,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0020	2529-2242304	22.000	EACH	250.00000	5,500.00	250.00000	5,500.00	175.00000	3,850.00
CD JOINT ASSEMBLY									
0030	2529-5070110	1,159.200	SY	207.00000	239,954.40	203.08000	235,410.34	235.00000	272,412.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	410.800	SY	195.00000	80,106.00	196.95000	80,907.06	235.00000	96,538.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	126.000	EACH	300.00000	37,800.00	419.60000	52,869.60	226.00000	28,476.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	3.000	EACH	1,200.00000	3,600.00	1,000.00000	3,000.00	750.00000	2,250.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	12,000.00000	12,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$380,960.40		\$424,687.00		\$425,526.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0355-729

Primary County: DECATUR

Letting Date: March 15, 2022

Contract Item Totals	\$380,960.40	\$424,687.00	\$425,526.00
Contract Time Totals			
Contract Grand Totals	\$380,960.40	\$424,687.00	425,526.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0355-729

Primary County: DECATUR

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0010	2528-8445110	(1)	LS	48,340.00000	48,340.00				
TRAFFIC CONTROL									
0020	2529-2242304	22.000	EACH	190.00000	4,180.00				
CD JOINT ASSEMBLY									
0030	2529-5070110	1,159.200	SY	315.00000	365,148.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	410.800	SY	268.55000	110,320.34				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	126.000	EACH	100.00000	12,600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	3.000	EACH	535.00000	1,605.00				
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	17,499.00000	17,499.00				
MOBILIZATION									
Section Totals:					\$559,692.34				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 27-0355-729

Primary County: DECATUR

Letting Date: March 15, 2022

Contract Item Totals	\$559,692.34
Contract Time Totals	
Contract Grand Totals	\$559,692.34

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 39-1414-708	Primary County: DALLAS, GUTHRIE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/29/22 25 Working Days		

Project Information:

Project: MP-144-4(702)3--76-25	WorkType: FOG SEAL
County: DALLAS	Prj Awd Amt: \$47,545.14
Route: IOWA 144	
Location: Perry to Rippey	

Project: MP-141-4(708)115--76-39	WorkType: HMA CRACK FILLING
County: GUTHRIE	Prj Awd Amt: \$166,674.14
Route: IOWA 141	
Location: IA 4 to Perry	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203 **Contract ID:** 39-1414-708 **Primary County:** DALLAS, GUTHRIE
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 08/29/22 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$214,219.28	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 39-1414-708

Primary County: DALLAS, GUTHRIE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - MP-144-4(702)3--76-25						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	1,012.970 STA	12.00000	12,155.64					
		PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020	2528-8445110	(1) LS	5,000.00000	5,000.00					
		TRAFFIC CONTROL							
0030	2528-8445113	12.000 EACH	540.00000	6,480.00					
		FLAGGERS							
0040	2528-8445115	3.000 EACH	805.00000	2,415.00					
		PILOT CARS							
0050	2533-4980005	(1) LS	15,000.00000	15,000.00					
		MOBILIZATION							
0060	2548-0000110	1,298.900 GAL	5.00000	6,494.50					
		ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:				\$47,545.14					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 39-1414-708

Primary County: DALLAS, GUTHRIE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MP-141-4(708)115--76-39						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	1,743.720	STA	12.00000	20,924.64				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0090	2528-8445113	72.000	EACH	540.00000	38,880.00				
FLAGGERS									
0100	2528-8445115	18.000	EACH	805.00000	14,490.00				
PILOT CARS									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0120	2544-1001100	12.800	MILE	4,000.00000	51,200.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0130	2544-1003000	1,600.500	GAL	6.00000	9,603.00				
FILLER MATERIAL (MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 39-1414-708

Primary County: DALLAS, GUTHRIE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MP-141-4(708)115--76-39						Cat Alt Set:		Cat Alt Member:	
0140	2548-0000110	2,315.300	GAL	5.00000	11,576.50				
		ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:					\$166,674.14				
Contract Item Totals					\$214,219.28				
Contract Time Totals									
Contract Grand Totals					\$214,219.28				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 44-2185-703	Primary County: HENRY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/12/22 40 Working Days		

Project Information:

Project: MP-218-5(703)31--76-44	WorkType: PCC PATCHING
County: HENRY	Prj Awd Amt: \$593,392.96
Route: U.S. 218	
Location: Lee Co Line to Washington Co Line (NB/SB)	



Project(s) and Vendor Ranking

Call Order: 204 **Contract ID:** 44-2185-703 **Primary County:** HENRY
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.
Contract Period: Start Date: 09/12/22 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$593,392.96	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$618,542.00	104.24%
3	HA760	HAWKEYE PAVING CORP.	\$710,932.30	119.81%
4	T.033	TK CONCRETE, INC.	\$817,652.00	137.79%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 44-2185-703

Primary County: HENRY

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	17,000.00000	17,000.00	12,000.00000	12,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0030	2529-2242304	63.000	EACH	250.00000	15,750.00	190.00000	11,970.00	200.00000	12,600.00
CD JOINT ASSEMBLY									
0040	2529-2242320	87.000	EACH	300.00000	26,100.00	170.00000	14,790.00	250.00000	21,750.00
CT JOINT									
0050	2529-5070110	2,569.300	SY	118.48000	304,410.66	134.00000	344,286.20	156.00000	400,810.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	1,326.700	SY	113.32000	150,341.64	134.00000	177,777.80	145.00000	192,371.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	126.000	EACH	426.91000	53,790.66	343.00000	43,218.00	400.00000	50,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2529-8201000	6.000	EACH	1,000.00000	6,000.00	750.00000	4,500.00	1,500.00000	9,000.00
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 44-2185-703

Primary County: HENRY

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005 (1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	22,000.00000	22,000.00		
MOBILIZATION									
Section Totals:				\$593,392.96		\$618,542.00		\$710,932.30	
Contract Item Totals				\$593,392.96		\$618,542.00		\$710,932.30	
Contract Time Totals									
Contract Grand Totals				\$593,392.96		\$618,542.00		710,932.30	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 44-2185-703

Primary County: HENRY

Letting Date: March 15, 2022

Line No / Item Number				(4) TK CONCRETE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0030	2529-2242304	63.000	EACH	250.00000	15,750.00				
CD JOINT ASSEMBLY									
0040	2529-2242320	87.000	EACH	220.00000	19,140.00				
CT JOINT									
0050	2529-5070110	2,569.300	SY	180.00000	462,474.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	1,326.700	SY	140.00000	185,738.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	126.000	EACH	325.00000	40,950.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2529-8201000	6.000	EACH	600.00000	3,600.00				
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 44-2185-703

Primary County: HENRY

Letting Date: March 15, 2022

Line No / Item Number		(4) TK CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$817,652.00				
Contract Item Totals			\$817,652.00				
Contract Time Totals							
Contract Grand Totals			\$817,652.00				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 52-3806-716	Primary County: JOHNSON, LINN
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 04/18/22 25 Working Days		

Project Information:

Project: MPIN-380-6(716)0--0N-52	WorkType: PCC PATCHING
County: JOHNSON	Prj Awd Amt: \$1,110,228.80
Route: I-380	
Location: I-80 to US 218 in Waterloo	

Project: MPIN-380-6(726)30--0N-57	WorkType: HMA RESURFACING
County: LINN	Prj Awd Amt: \$193,811.00
Route: I-380	
Location: From 1 mi N of County Home Rd to US 20 - Various Locations	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 205**Contract ID: 52-3806-716****Primary County: JOHNSON, LINN****Letting Date: March 15, 2022 10:00 A.M.****DBE Goal: 0.0%****Letting Status: SIGNED CONTRACT****Awarded Vendor: PELLING, L.L. CO., INC.****Contract Period: Start Date: 04/18/22 25 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$1,304,039.80	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,322,457.80	101.41%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,329,720.73	101.97%
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,455,011.60	111.58%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-380-6(716)0--0N-52						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	152.000 EACH	415.00000	63,080.00	500.00000	76,000.00	384.79000	58,488.08	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2529-8174010	563.900 SY	25.00000	14,097.50	22.00000	12,405.80	25.00000	14,097.50	
SUBBASE (PATCHES)									
0100	2529-8201000	21.000 EACH	850.00000	17,850.00	1,500.00000	31,500.00	850.00000	17,850.00	
JOINT ASSEMBLY, EF									
0110	2530-0400061	589.000 TON	295.00000	173,755.00	295.00000	173,755.00	310.00000	182,590.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221	2,620.400 SY	72.00000	188,668.80	72.00000	188,668.80	76.00000	199,150.40	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2532-5200001	1,360.000 SY	19.00000	25,840.00	15.00000	20,400.00	27.50000	37,400.00	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0140	2533-4980005	(1) LS	95,000.00000	95,000.00	65,000.00000	65,000.00	100,000.00000	100,000.00	
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) PELLING, L.L. CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,110,228.80		\$1,128,646.80		\$1,126,985.93



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-380-6(726)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0150	2212-0475095	0.130 MILE	25,000.00000	3,250.00	25,000.00000	3,250.00	26,250.00000	3,412.50	
CLEANING AND PREPARATION OF BASE									
0160	2212-5075001	10.000 TON	320.00000	3,200.00	320.00000	3,200.00	336.00000	3,360.00	
HOT MIX ASPHALT SURFACE PATCHES									
0170	2214-5145150	2,864.000 SY	25.00000	71,600.00	25.00000	71,600.00	26.25000	75,180.00	
PAVEMENT SCARIFICATION									
0180	2303-1053503	333.000 TON	195.00000	64,935.00	195.00000	64,935.00	205.00000	68,265.00	
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0190	2303-1258285	20.000 TON	805.00000	16,100.00	805.00000	16,100.00	845.25000	16,905.00	
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0200	2527-9263109	20.700 STA	180.00000	3,726.00	180.00000	3,726.00	189.00000	3,912.30	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1) LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,700.00000	14,700.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MPIN-380-6(726)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
MOBILIZATION									
Section Totals:				\$193,811.00		\$193,811.00		\$202,734.80	
Contract Item Totals				\$1,304,039.80		\$1,322,457.80		\$1,329,720.73	
Contract Time Totals									
Contract Grand Totals				\$1,304,039.80		\$1,322,457.80		1,329,720.73	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number				(4) CEDAR FALLS 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: 0001 Roadway Items - MPIN-380-6(716)0--0N-52						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120 152.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	179.00000	27,208.00						
0090	2529-8174010 563.900 SY SUBBASE (PATCHES)	15.00000	8,458.50						
0100	2529-8201000 21.000 EACH JOINT ASSEMBLY, EF	750.00000	15,750.00						
0110	2530-0400061 589.000 TON HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	295.00000	173,755.00						
0120	2530-5070221 2,620.400 SY REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	72.00000	188,668.80						
0130	2532-5200001 1,360.000 SY PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	20.00000	27,200.00						
0140	2533-4980005 (1) LS MOBILIZATION	67,500.00000	67,500.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number		(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,258,700.60				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-380-6(726)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0150	2212-0475095	0.130	MILE	25,000.00000	3,250.00				
CLEANING AND PREPARATION OF BASE									
0160	2212-5075001	10.000	TON	320.00000	3,200.00				
HOT MIX ASPHALT SURFACE PATCHES									
0170	2214-5145150	2,864.000	SY	25.00000	71,600.00				
PAVEMENT SCARIFICATION									
0180	2303-1053503	333.000	TON	195.00000	64,935.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0190	2303-1258285	20.000	TON	805.00000	16,100.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0200	2527-9263109	20.700	STA	180.00000	3,726.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 52-3806-716

Primary County: JOHNSON, LINN

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) CEDAR FALLS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - MPIN-380-6(726)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	19,500.00000	19,500.00				
MOBILIZATION									
Section Totals:					\$196,311.00				
Contract Item Totals					\$1,455,011.60				
Contract Time Totals									
Contract Grand Totals					\$1,455,011.60				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 57-1516-740	Primary County: BENTON, JOHNSON, LINN, WASHINGTON
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/01/22 55 Working Days		

Project Information:

Project: MP-150-6(708)1--76-06	WorkType: PCC PATCHING
County: BENTON	Prj Awd Amt: \$94,079.25
Route: U.S. 150	
Location: From 4th St in Vinton to 2 miles N of Vinton	

Project: MP-100-6(716)12--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$74,486.00
Route: IOWA 100	
Location: From IA 922 to US 151	

Project: MP-151-6(740)30--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$369,393.30
Route: U.S. 151	
Location: From US 30 to IA 13	

Project: MP-218-6(717)81--76-92	WorkType: PCC PATCHING
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Project(s) and Vendor Ranking

Call Order: 206
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/01/22 55 Working Days

Contract ID: 57-1516-740
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: BENTON, JOHNSON,
DBE Goal: 0.0% LINN, WASHINGTON

County: WASHINGTON
Route: U.S. 218
Location: From IA 22 to I-80
Prj Awd Amt: \$105,500.70

Project: MP-030-6(713)218--76-06
County: BENTON
Route: U.S. 30
Location: From IA 21 to 1 mi W of Mount Vernon
WorkType: PCC PATCHING
Prj Awd Amt: \$82,667.00

Project: MP-006-6(737)256--76-52
County: JOHNSON
Route: U.S. 6
Location: From Sioux Ave in Iowa City east 4.5 miles
WorkType: PCC PATCHING
Prj Awd Amt: \$199,102.95

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/01/22 55 Working Days

Contract ID: 57-1516-740
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: BENTON, JOHNSON,
DBE Goal: 0.0% LINN, WASHINGTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$925,229.20	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,084,778.50	117.24%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,167,479.23	126.18%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-030-6(713)218--76-06						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0020	2528-8445113	16.000	EACH	540.00000	8,640.00	540.00000	8,640.00	540.00000	8,640.00
FLAGGERS									
0030	2528-8445115	4.000	EACH	805.00000	3,220.00	805.00000	3,220.00	805.00000	3,220.00
PILOT CARS									
0040	2529-5070110	206.700	SY	250.00000	51,675.00	276.00000	57,049.20	228.16000	47,160.67
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	24.000	EACH	350.00000	8,400.00	153.00000	3,672.00	388.11000	9,314.64
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2532-5200001	124.400	SY	30.00000	3,732.00	50.00000	6,220.00	27.50000	3,421.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	31,000.00000	31,000.00
MOBILIZATION									
Section Totals:				\$82,667.00		\$85,801.20		\$115,256.31	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-150-6(708)1--76-06						Cat Alt Set:		Cat Alt Member:	
0080	2308-1000000	680.000	GAL	20.00000	13,600.00	18.85000	12,818.00	20.74000	14,103.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0090	2527-9263109	275.350	STA	15.00000	4,130.25	15.00000	4,130.25	16.50000	4,543.28
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263137	2.000	EACH	100.00000	200.00	100.00000	200.00	110.00000	220.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,720.00000	6,720.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0120	2528-8445113	30.000	EACH	540.00000	16,200.00	540.00000	16,200.00	540.00000	16,200.00
FLAGGERS									
0130	2528-8445115	7.000	EACH	805.00000	5,635.00	805.00000	5,635.00	805.00000	5,635.00
PILOT CARS									
0140	2529-5070110	136.200	SY	170.00000	23,154.00	240.00000	32,688.00	221.75000	30,202.35
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-150-6(708)1--76-06						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070120	6.000	EACH	700.00000	4,200.00	153.00000	918.00	411.68000	2,470.08
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2533-4980005	(1)	LS	5,000.00000	5,000.00	11,500.00000	11,500.00	10,000.00000	10,000.00
MOBILIZATION									
0170	2544-1001100	1.620	MILE	8,000.00000	12,960.00	7,500.00000	12,150.00	13,365.00000	21,651.30
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1003000	800.000	GAL	5.00000	4,000.00	5.50000	4,400.00	5.00000	4,000.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$94,079.25		\$107,359.25		\$116,025.21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-006-6(737)256--76-52						Cat Alt Set:		Cat Alt Member:	
0190	2308-1000000	704.000	GAL	20.00000	14,080.00	29.65000	20,873.60	32.62000	22,964.48
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0200	2527-9263109	639.730	STA	15.00000	9,595.95	15.00000	9,595.95	16.50000	10,555.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-8445110	(1)	LS	5,000.00000	5,000.00	14,100.00000	14,100.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0220	2528-8445113	52.000	EACH	540.00000	28,080.00	540.00000	28,080.00	540.00000	28,080.00
FLAGGERS									
0230	2528-8445115	13.000	EACH	805.00000	10,465.00	805.00000	10,465.00	805.00000	10,465.00
PILOT CARS									
0240	2529-2242304	3.000	EACH	200.00000	600.00	170.00000	510.00	250.00000	750.00
CD JOINT ASSEMBLY									
0250	2529-2242320	2.000	EACH	300.00000	600.00	220.00000	440.00	300.00000	600.00
CT JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-006-6(737)256--76-52						Cat Alt Set:		Cat Alt Member:	
0260	2529-5070110	364.900	SY	180.00000	65,682.00	230.00000	83,927.00	292.85000	106,860.97
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	35.000	EACH	300.00000	10,500.00	152.00000	5,320.00	447.62000	15,666.70
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2533-4980005	(1)	LS	5,000.00000	5,000.00	9,000.00000	9,000.00	12,500.00000	12,500.00
MOBILIZATION									
0290	2544-1001100	4.500	MILE	7,000.00000	31,500.00	10,500.00000	47,250.00	9,505.00000	42,772.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0300	2544-1002010	45.000	TON	400.00000	18,000.00	400.00000	18,000.00	400.00000	18,000.00
HOT MIX ASPHALT FOR CRACK FILLING									
Section Totals:				\$199,102.95		\$247,561.55		\$280,215.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-100-6(716)12--76-57						Cat Alt Set:		Cat Alt Member:	
0310	2213-6745500	0.300	STA	2,000.00000	600.00	5,000.00000	1,500.00	6,000.00000	1,800.00
REMOVAL OF CURB									
0320	2214-7450050	0.300	STA	2,000.00000	600.00	5,000.00000	1,500.00	6,000.00000	1,800.00
BLADING AND SHAPING SHOULDER MATERIAL									
0330	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0340	2529-5070110	242.800	SY	245.00000	59,486.00	303.00000	73,568.40	264.64000	64,254.59
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	26.000	EACH	300.00000	7,800.00	171.00000	4,446.00	465.11000	12,092.86
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$74,486.00		\$88,014.40		\$93,947.45	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-151-6(740)30--76-57						Cat Alt Set:		Cat Alt Member:	
0370	2528-8445110	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0380	2529-2242304	28.000 EACH	200.00000	5,600.00	170.00000	4,760.00	300.00000	8,400.00	
CD JOINT ASSEMBLY									
0390	2529-2242320	7.000 EACH	300.00000	2,100.00	220.00000	1,540.00	350.00000	2,450.00	
CT JOINT									
0400	2529-5070110	1,505.700 SY	195.00000	293,611.50	257.00000	386,964.90	180.85000	272,305.85	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0410	2529-5070120	67.000 EACH	370.00000	24,790.00	167.00000	11,189.00	409.84000	27,459.28	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2529-8174010	1,376.900 SY	22.00000	30,291.80	14.00000	19,276.60	30.00000	41,307.00	
SUBBASE (PATCHES)									
0430	2533-4980005	(1) LS	10,000.00000	10,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00	
MOBILIZATION									
Section Totals:				\$369,393.30		\$436,730.50		\$366,922.13	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 57-1516-740

Primary County: BENTON, JOHNSON,
LINN, WASHINGTON

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-218-6(717)81--76-92						Cat Alt Set:		Cat Alt Member:	
0440	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,000.00000	7,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0450	2529-5070110	397.100	SY	172.00000	68,301.20	181.00000	71,875.10	255.18000	101,331.98
PATCHES, FULL-DEPTH FINISH, BY AREA									
0460	2529-5070120	48.000	EACH	250.00000	12,000.00	148.00000	7,104.00	352.40000	16,915.20
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0470	2532-5200001	1,213.300	SY	15.00000	18,199.50	25.00000	30,332.50	27.50000	33,365.75
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0480	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	13,500.00000	13,500.00
MOBILIZATION									
Section Totals:				\$105,500.70		\$119,311.60		\$195,112.93	
Contract Item Totals				\$925,229.20		\$1,084,778.50		\$1,167,479.23	
Contract Time Totals									
Contract Grand Totals				\$925,229.20		\$1,084,778.50		1,167,479.23	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 65-0344-715	Primary County: MILLS
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STA-BILT CONSTRUCTION CO.	
Contract Period: Start Date: 08/22/22 20 Working Days		

Project Information:

Project: MP-034-4(715)26--76-65	WorkType: HMA CRACK FILLING
County: MILLS	Prj Awd Amt: \$105,279.76
Route: U.S. 34	
Location: US 59 to Red Oak	

Project: MP-034-4(716)26--76-65	WorkType: HMA CRACK FILLING
County: MILLS	Prj Awd Amt: \$17,395.22
Route: U.S. 34	
Location: At the Jct US 59 (Ramps)	



Project(s) and Vendor Ranking

Call Order: 207
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/22/22 20 Working Days

Contract ID: 65-0344-715
Awarded Vendor: STA-BILT CONSTRUCTION CO.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST060	STA-BILT CONSTRUCTION CO.	\$122,674.98	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$134,846.51	109.92%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$140,790.51	114.77%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 65-0344-715

Primary County: MILLS

Letting Date: March 15, 2022

Line No / Item Number				(1) STA-BILT CONSTRUCTION CO.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-034-4(715)26--76-65						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	1,376.270	STA	13.25000	18,235.58	13.23000	18,208.05	12.50000	17,203.38
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	5,200.00000	5,200.00	1,561.93000	1,561.93	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2528-8445113	56.000	EACH	540.00000	30,240.00	540.00000	30,240.00	540.00000	30,240.00
FLAGGERS									
0040	2528-8445115	14.000	EACH	805.00000	11,270.00	805.00000	11,270.00	805.00000	11,270.00
PILOT CARS									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,237.94000	5,237.94	15,000.00000	15,000.00
MOBILIZATION									
0060	2544-1001100	8.620	MILE	2,585.00000	22,282.70	3,645.92000	31,427.83	4,000.00000	34,480.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0070	2544-1003000	927.700	GAL	4.25000	3,942.73	4.13000	3,831.40	5.00000	4,638.50
FILLER MATERIAL (MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 65-0344-715

Primary County: MILLS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) STA-BILT CONSTRUCTION CO.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-034-4(715)26--76-65				Cat Alt Set:		Cat Alt Member:	
0080	2548-0000110 657.400 GAL	6.25000	4,108.75	24.97000	16,415.28	5.00000	3,287.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			\$105,279.76	\$118,192.43	\$121,118.88		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 65-0344-715

Primary County: MILLS

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) STA-BILT CONSTRUCTION CO.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-034-4(716)26--76-65				Cat Alt Set:		Cat Alt Member:	
0090	2527-9263109 3.330 STA	13.25000	44.12	13.23000	44.06	12.50000	41.63
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0100	2528-8445110 (1) LS	3,000.00000	3,000.00	1,561.93000	1,561.93	5,000.00000	5,000.00
	TRAFFIC CONTROL						
0110	2528-8445113 16.000 EACH	540.00000	8,640.00	540.00000	8,640.00	540.00000	8,640.00
	FLAGGERS						
0120	2533-4980005 (1) LS	5,000.00000	5,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
	MOBILIZATION						
0130	2544-1001100 0.160 MILE	2,585.00000	413.60	16,368.69000	2,618.99	4,000.00000	640.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0140	2544-1003000 70.000 GAL	4.25000	297.50	4.13000	289.10	5.00000	350.00
	FILLER MATERIAL (MAINTENANCE)						
Section Totals:			\$17,395.22	\$16,654.08	\$19,671.63		
Contract Item Totals			\$122,674.98	\$134,846.51	\$140,790.51		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 65-0344-715

Primary County: MILLS

Letting Date: March 15, 2022

Contract Time Totals

Contract Grand Totals

\$122,674.98

\$134,846.51

140,790.51

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 72-0093-704	Primary County: OSCEOLA
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 09/12/22 20 Working Days		

Project Information:

Project: MP-009-3(704)43--76-72	WorkType: PCC PATCHING
County: OSCEOLA	Prj Awd Amt: \$180,432.40
Route: IOWA 9	
Location: IA 60 Interchange to Co Rd L58	



Project(s) and Vendor Ranking

Call Order: 208	Contract ID: 72-0093-704	Primary County: OSCEOLA
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 09/12/22 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$180,432.40	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$183,445.00	101.67%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$241,802.46	134.01%
4	HA760	HAWKEYE PAVING CORP.	\$272,683.00	151.13%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0093-704

Primary County: OSCEOLA

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	2,100.00000	2,100.00	1,540.00000	1,540.00	12,000.00000	12,000.00
TRAFFIC CONTROL							
0020 2528-8445113	30.000 EACH	540.00000	16,200.00	540.00000	16,200.00	540.00000	16,200.00
FLAGGERS							
0030 2528-8445115	15.000 EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00
PILOT CARS							
0040 2529-5070110	352.800 SY	212.00000	74,793.60	235.00000	82,908.00	255.20000	90,034.56
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	22.000 EACH	100.00000	2,200.00	231.00000	5,082.00	439.07000	9,659.54
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2530-5070210	1,704.000 SF	38.45000	65,518.80	35.00000	59,640.00	45.09000	76,833.36
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0070 2533-4980005	(1) LS	7,545.00000	7,545.00	6,000.00000	6,000.00	25,000.00000	25,000.00
MOBILIZATION							
Section Totals:			\$180,432.40	\$183,445.00	\$241,802.46		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0093-704

Primary County: OSCEOLA

Letting Date: March 15, 2022

Contract Item Totals	\$180,432.40	\$183,445.00	\$241,802.46
Contract Time Totals			
Contract Grand Totals	\$180,432.40	\$183,445.00	241,802.46

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

05/04/2022 11:16:14 AM

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0093-704

Primary County: OSCEOLA

Letting Date: March 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	30,000.00000	30,000.00						
TRAFFIC CONTROL									
0020	2528-8445113 30.000 EACH	540.00000	16,200.00						
FLAGGERS									
0030	2528-8445115 15.000 EACH	805.00000	12,075.00						
PILOT CARS									
0040	2529-5070110 352.800 SY	310.00000	109,368.00						
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120 22.000 EACH	700.00000	15,400.00						
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2530-5070210 1,704.000 SF	35.00000	59,640.00						
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0070	2533-4980005 (1) LS	30,000.00000	30,000.00						
MOBILIZATION									
Section Totals:				\$272,683.00					
Contract Item Totals				\$272,683.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 72-0093-704

Primary County: OSCEOLA

Letting Date: March 15, 2022

Contract Time Totals

Contract Grand Totals

\$272,683.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209	Contract ID: 73-0714-710	Primary County: PAGE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 06/06/22 80 Working Days		

Project Information:

Project: MP-071-4(710)20--76-73	WorkType: HMA PATCHING
County: PAGE	Prj Awd Amt: \$335,835.59
Route: U.S. 71	
Location: S Jct Co Rd J20 to Montgomery Co Line	



Project(s) and Vendor Ranking

Call Order: 209

Contract ID: 73-0714-710

Primary County: PAGE

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Contract Period: Start Date: 06/06/22 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$335,835.59	100.00%
2	TE062	TEK BUILDER, LLC.	\$423,060.56	125.97%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$501,588.94	149.36%
4	HA760	HAWKEYE PAVING CORP.	\$514,669.92	153.25%
5	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$516,030.94	153.66%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$566,647.80	168.73%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 73-0714-710

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) MIDWEST COATINGS COMPANY, INC.		(2) TEK BUILDER, LLC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109 748.940 STA	15.61000	11,690.95	12.40000	9,286.86	13.50000	10,110.69	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0020	2528-8445110 (1) LS	2,750.00000	2,750.00	3,950.00000	3,950.00	3,215.00000	3,215.00	TRAFFIC CONTROL	
0030	2528-8445113 100.000 EACH	540.00000	54,000.00	540.00000	54,000.00	540.00000	54,000.00	FLAGGERS	
0040	2528-8445115 50.000 EACH	805.00000	40,250.00	805.00000	40,250.00	805.00000	40,250.00	PILOT CARS	
0050	2530-0400061 1,172.700 TON	109.68000	128,621.74	140.00000	164,178.00	148.00000	173,559.60	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	
0060	2530-5070221 7,188.900 SY	10.72000	77,065.01	17.37000	124,871.19	27.50000	197,694.75	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	
0070	2533-4980005 (1) LS	6,142.85000	6,142.85	10,000.00000	10,000.00	9,399.00000	9,399.00	MOBILIZATION	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 73-0714-710

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) TEK BUILDER, LLC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2548-0000110	406.600	GAL	18.19000	7,396.05	11.60000	4,716.56	14.00000	5,692.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0090	2548-0000310	306.700	STA	25.82000	7,918.99	38.50000	11,807.95	25.00000	7,667.50
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 73-0714-710

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) HAWKEYE PAVING CORP.		(5) CEDAR FALLS CONSTRUCTION CO., INC.		(6) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2548-0000110 406.600 GAL	12.00000	4,879.20	11.41000	4,639.31	49.67000	20,195.82		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0090	2548-0000310 306.700 STA	25.00000	7,667.50	37.50000	11,501.25	23.65000	7,253.46		
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				\$514,669.92		\$516,030.94		\$566,647.80	
Contract Item Totals				\$514,669.92		\$516,030.94		\$566,647.80	
Contract Time Totals									
Contract Grand Totals				\$514,669.92		\$516,030.94		566,647.80	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 210	Contract ID: 77-0691-720	Primary County: POLK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 10/03/22 15 Working Days		

Project Information:

Project: MP-069-1(720)81--76-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$254,079.52
Route: U.S. 69	
Location: In Des Moines, from Army Post Rd to S of E Court Ave	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210

Contract ID: 77-0691-720

Primary County: POLK

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Contract Period: Start Date: 10/03/22 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$254,079.52	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$291,055.00	114.55%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 77-0691-720

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	12,000.00000	12,000.00	1,000.00000	1,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	1,000.00000	1,000.00	400.00000	400.00		
CD JOINT ASSEMBLY									
0030	2529-5070110	440.000	SY	264.65000	116,446.00	340.00000	149,600.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	91.000	EACH	293.17000	26,678.47	200.00000	18,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2530-0400061	117.200	TON	100.00000	11,720.00	300.00000	35,160.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0060	2530-5070221	180.600	SY	366.75000	66,235.05	325.00000	58,695.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0070	2533-4980005	(1)	LS	20,000.00000	20,000.00	28,000.00000	28,000.00		
MOBILIZATION									
Section Totals:				\$254,079.52		\$291,055.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 77-0691-720

Primary County: POLK

Letting Date: March 15, 2022

Contract Item Totals	\$254,079.52	\$291,055.00
Contract Time Totals		
Contract Grand Totals	\$254,079.52	\$291,055.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 211	Contract ID: 77-0801-716	Primary County: POLK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 09/06/22 15 Working Days		

Project Information:

Project: MPIN-080-1(716)144--0N-77	WorkType: MICROSURFACING
County: POLK	Prj Awd Amt: \$224,849.02
Route: I-80	
Location: Ramps at the 1st Ave Interchange in Altoona	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211	Contract ID: 77-0801-716	Primary County: POLK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 09/06/22 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$224,849.02	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$233,152.98	103.69%
3	MI073	MICROSURFACING CONTRACTORS, LLC.	\$275,470.64	122.51%
4	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$336,598.78	149.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: March 15, 2022

Contract ID: 77-0801-716

Primary County: POLK

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MICROSURFACING CONTRACTORS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2320-0000002 307.800 TON AGGREGATE FOR MICROSURFACING, FRICTION L-2	422.43000	130,023.95	275.00000	84,645.00	390.00000	120,042.00
0020	2320-0000020 1.500 MILE PREPARATION OF SURFACE FOR MICROSURFACING	2,000.00000	3,000.00	6,000.00000	9,000.00	1,500.00000	2,250.00
0030	2320-0000030 5,587.130 GAL EMULSIFIED ASPHALT FOR MICROSURFACING	5.80000	32,405.35	3.89000	21,733.94	6.30000	35,198.92
0040	2527-9263112 330.160 STA PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE Waterborne or Solvent Based	29.50000	9,739.72	31.50000	10,400.04	29.50000	9,739.72
0050	2527-9263155 6.000 EACH PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	600.00000	3,600.00	660.00000	3,960.00	600.00000	3,600.00
0060	2527-9270120 6.000 EACH GROOVES CUT FOR SYMBOLS AND LEGENDS	200.00000	1,200.00	220.00000	1,320.00	200.00000	1,200.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: March 15, 2022

Contract ID: 77-0801-716

Primary County: POLK

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MICROSURFACING CONTRACTORS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS TRAFFIC CONTROL	12,900.00000	12,900.00	25,000.00000	25,000.00	12,900.00000	12,900.00
0080	2528-9290050 10.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.00000	1,500.00	165.00000	1,650.00	150.00000	1,500.00
0090	2530-5070221 36.000 SY REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	555.00000	19,980.00	429.00000	15,444.00	390.00000	14,040.00
0100	2533-4980005 (1) LS MOBILIZATION	10,500.00000	10,500.00	60,000.00000	60,000.00	75,000.00000	75,000.00
Section Totals:		\$224,849.02		\$233,152.98		\$275,470.64	
Contract Item Totals		\$224,849.02		\$233,152.98		\$275,470.64	
Contract Time Totals							
Contract Grand Totals		\$224,849.02		\$233,152.98		275,470.64	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211
 Letting Date: March 15, 2022

Contract ID: 77-0801-716

Primary County: POLK

Line No / Item Number		Item Description		(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	78,000.00000	78,000.00						
TRAFFIC CONTROL									
0080	2528-9290050 10.000 CDAY	150.00000	1,500.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0090	2530-5070221 36.000 SY	400.00000	14,400.00						
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0100	2533-4980005 (1) LS	90,000.00000	90,000.00						
MOBILIZATION									
Section Totals:				\$336,598.78					
Contract Item Totals					\$336,598.78				
Contract Time Totals									
Contract Grand Totals					\$336,598.78				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 212	Contract ID: 77-1631-710	Primary County: POLK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/18/22 65 Working Days		

Project Information:

Project: MP-028-1(716)16--76-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$382,603.50
Route: IOWA 28	
Location: In Des Moines, from the Raccoon River to I-235	

Project: MP-065-1(718)79--76-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$371,782.00
Route: U.S. 65	
Location: IA 163 to I-80	

Project: MP-163-1(710)1--76-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$817,545.90
Route: IOWA 163	
Location: In Des Moines, from E 22nd Ct to the Fairgrounds	



Project(s) and Vendor Ranking

Call Order: 212 **Contract ID:** 77-1631-710 **Primary County:** POLK
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** HAWKEYE PAVING CORP.
Contract Period: Start Date: 07/18/22 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$1,571,931.40	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,738,235.80	110.58%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-1631-710

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-028-1(716)16--76-77								Cat Alt Set:	Cat Alt Member:
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	14.000	EACH	300.00000	4,200.00	250.00000	3,500.00		
CD JOINT ASSEMBLY									
0030	2529-5070110	932.000	SY	240.00000	223,680.00	216.30000	201,591.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	73.000	EACH	250.00000	18,250.00	362.90000	26,491.70		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2530-0400061	53.100	TON	400.00000	21,240.00	100.00000	5,310.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0060	2530-5070221	81.300	SY	275.00000	22,357.50	285.20000	23,186.76		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-1631-710

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-028-1(716)16--76-77						Cat Alt Set:		Cat Alt Member:	
0080	2540-4480507	5,716.000	LF	11.00000	62,876.00	17.32000	99,001.12		
LONGITUDINAL JOINT REPAIR									
Section Totals:					\$382,603.50		\$390,081.18		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-1631-710

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-065-1(718)79--76-77								Cat Alt Set:	Cat Alt Member:
0090	2528-8445110	(1) LS	5,000.00000	5,000.00	15,500.00000	15,500.00			
TRAFFIC CONTROL									
0100	2529-5070110	1,211.600 SY	245.00000	296,842.00	221.42000	268,272.47			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	124.000 EACH	300.00000	37,200.00	413.68000	51,296.32			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2533-4980005	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00			
MOBILIZATION									
0130	2599-9999009	129.000 LF	60.00000	7,740.00	14.58000	1,880.82			
('LINEAR FEET' ITEM) PCC Cross Stitching									
Section Totals:				\$371,782.00		\$361,949.61			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-1631-710

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-163-1(710)1--76-77						Cat Alt Set:		Cat Alt Member:	
0140	2214-5145150	4,419.700	SY	4.00000	17,678.80	4.20000	18,562.74		
PAVEMENT SCARIFICATION									
0150	2303-1052500	360.480	TON	105.00000	37,850.40	110.25000	39,742.92		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0160	2303-1053502	360.480	TON	105.00000	37,850.40	110.25000	39,742.92		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0170	2303-1258285	43.240	TON	810.00000	35,024.40	847.00000	36,624.28		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0180	2303-6911000	(1)	LS	700.00000	700.00	735.00000	735.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2524-6765010	9.000	EACH	400.00000	3,600.00	500.00000	4,500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-1631-710

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-163-1(710)1--76-77						Cat Alt Set:		Cat Alt Member:	
0200	2525-0000200	7.000	EACH	2,300.00000	16,100.00	2,363.00000	16,541.00		
	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0210	2527-9263109	29.660	STA	215.00000	6,376.90	226.00000	6,703.16		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00		
	TRAFFIC CONTROL								
0230	2529-2242304	15.000	EACH	300.00000	4,500.00	250.00000	3,750.00		
	CD JOINT ASSEMBLY								
0240	2529-5070110	1,313.700	SY	240.00000	315,288.00	293.39000	385,426.44		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0250	2529-5070111	1,308.600	SY	180.00000	235,548.00	263.98000	345,444.23		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0260	2529-5070120	137.000	EACH	350.00000	47,950.00	253.01000	34,662.37		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-1631-710

Primary County: POLK

Letting Date: March 15, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-163-1(710)1--76-77							Cat Alt Set:	Cat Alt Member:	
0270	2530-0400061	30.200	TON	400.00000	12,080.00	100.00000	3,020.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0280	2530-5070221	46.300	SY	330.00000	15,279.00	287.04000	13,289.95		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0290	2533-4980005	(1)	LS	20,000.00000	20,000.00	27,100.00000	27,100.00		
MOBILIZATION									
0300	2540-4480507	96.000	LF	70.00000	6,720.00	35.00000	3,360.00		
LONGITUDINAL JOINT REPAIR									
Section Totals:					\$817,545.90		\$986,205.01		
Contract Item Totals					\$1,571,931.40		\$1,738,235.80		
Contract Time Totals									
Contract Grand Totals					\$1,571,931.40		\$1,738,235.80		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 213	Contract ID: 83-1913-012	Primary County: SHELBY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 05/23/22 100 Working Days		

Project Information:

Project: STP-191-3(12)--2C-83	WorkType: PAVEMENT PLANING/GROOVING
County: SHELBY	Prj Awd Amt: \$3,457,529.56
Route: IOWA 191	
Location: Harrison Co Line to IA 44	



Project(s) and Vendor Ranking

Call Order: 213 **Contract ID:** 83-1913-012 **Primary County:** SHELBY
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 4.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.
Contract Period: Start Date: 05/23/22 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$3,457,529.56	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HA760	HAWKEYE PAVING CORP.	\$3,548,362.32	102.63%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 83-1913-012

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	80.000	CY	56.45000	4,516.00	60.00000	4,800.00		
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	4,188.700	TON	42.53000	178,145.41	41.00000	171,736.70		
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500060	26,458.300	SY	37.65000	996,155.00	36.00000	952,498.80		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0040	2213-2713300	3,430.200	CY	31.50000	108,051.30	30.00000	102,906.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2214-5145150	1,669.600	SY	14.70000	24,543.12	14.00000	23,374.40		
PAVEMENT SCARIFICATION									
0060	2303-1033500	193.300	TON	225.75000	43,637.48	215.00000	41,559.50		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258283	11.300	TON	971.25000	10,975.13	925.00000	10,452.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 83-1913-012

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	6,300.00000	6,300.00	6,000.00000	6,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2502-8212034	40,354.000	LF	7.20000	290,548.80	7.00000	282,478.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0100	2502-8221306	152.000	EACH	420.00000	63,840.00	400.00000	60,800.00		
SUBDRAIN OUTLET, DR-306									
0110	2510-6750600	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0120	2524-6765010	2.000	EACH	262.50000	525.00	500.00000	1,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0130	2527-9263109	485.100	STA	21.42000	10,390.84	30.00000	14,553.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 83-1913-012

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445113	100.000	EACH	540.00000	54,000.00	540.00000	54,000.00		
FLAGGERS									
0160	2528-8445115	60.000	EACH	805.00000	48,300.00	805.00000	48,300.00		
PILOT CARS									
0170	2529-2242304	82.000	EACH	300.00000	24,600.00	200.00000	16,400.00		
CD JOINT ASSEMBLY									
0180	2529-5070110	563.600	SY	170.83000	96,279.79	160.00000	90,176.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	1,716.100	SY	170.25000	292,166.03	140.00000	240,254.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	36.000	EACH	384.01000	13,824.36	1,100.00000	39,600.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2530-5070210	18.000	SF	67.47000	1,214.46	105.00000	1,890.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 83-1913-012

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2532-5200002	45,789.300	SY	5.27000	241,309.61	5.00000	228,946.50		
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0230	2533-4980005	(1)	LS	225,000.00000	225,000.00	350,000.00000	350,000.00		
MOBILIZATION									
0240	2542-1006001	3.600	MILE	25,323.00000	91,162.80	26,000.00000	93,600.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0250	2542-1007000	5,275.000	LB	1.00000	5,275.00	1.00000	5,275.00		
SEALER MATERIAL (PCC PAVEMENT)									
0260	2548-0000100	368.340	STA	26.99000	9,941.50	18.00000	6,630.12		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	399.700	GAL	12.43000	4,968.27	10.00000	3,997.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 83-1913-012

Primary County: SHELBY

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000320	187.720	STA	26.99000	5,066.56	40.00000	7,508.80		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0290	2556-0000100	10,164.000	EACH	54.80000	556,987.20	62.00000	630,168.00		
DOWEL BAR RETROFIT									
0300	2599-9999008	695.800	LB	10.50000	7,305.90	10.00000	6,958.00		
('POUNDS' ITEM) STRUCTURAL HYBRID POLYMER ASPHALT CONCRETE									
Section Totals:				\$3,457,529.56		\$3,548,362.32			
Contract Item Totals				\$3,457,529.56		\$3,548,362.32			
Contract Time Totals									
Contract Grand Totals				\$3,457,529.56		\$3,548,362.32			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 214	Contract ID: 88-0254-708	Primary County: UNION
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 08/15/22 25 Working Days		

Project Information:

Project: MP-025-4(708)38--76-88	WorkType: MICROSURFACING
County: UNION	Prj Awd Amt: \$395,816.23
Route: IOWA 25	
Location: Creston to Adair Co Line	

Project(s) and Vendor Ranking

Call Order: 214**Letting Date:** March 15, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/15/22 25 Working Days**Contract ID:** 88-0254-708**Primary County:** UNION**DBE Goal:** 0.0%**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$395,816.23	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$444,101.65	112.20%
3	ST060	STA-BILT CONSTRUCTION CO.	\$452,495.44	114.32%
4	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$508,539.15	128.48%
5	MI073	MICROSURFACING CONTRACTORS, LLC.	\$612,287.24	154.69%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-708

Primary County: UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) STA-BILT CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2320-0000004	1,552.530	TON	58.75000	91,211.14	89.00000	138,175.17	65.00000	100,914.45
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	6.900	MILE	4,565.00000	31,498.50	3,000.00000	20,700.00	7,100.00000	48,990.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	42,975.800	GAL	3.25000	139,671.35	3.51000	150,845.06	3.25000	139,671.35
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	2,215.290	STA	13.75000	30,460.24	13.50000	29,906.42	16.00000	35,444.64
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	27,000.00000	27,000.00	15,000.00000	15,000.00	43,000.00000	43,000.00
TRAFFIC CONTROL									
0060	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-708

Primary County: UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) STA-BILT CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445115 15.000 EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00
PILOT CARS							
0080	2533-4980005 (1) LS	31,500.00000	31,500.00	45,000.00000	45,000.00	40,000.00000	40,000.00
MOBILIZATION							
Section Totals:		\$395,816.23		\$444,101.65		\$452,495.44	
Contract Item Totals		\$395,816.23		\$444,101.65		\$452,495.44	
Contract Time Totals							
Contract Grand Totals		\$395,816.23		\$444,101.65		452,495.44	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-708

Primary County: UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC		(5) MICROSURFACING CONTRACTORS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2320-0000004	1,552.530	TON	139.00000	215,801.67	190.00000	294,980.70		
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	6.900	MILE	1,000.00000	6,900.00	440.00000	3,036.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	42,975.800	GAL	3.25000	139,671.35	3.95000	169,754.41		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	2,215.290	STA	12.50000	27,691.13	12.50000	27,691.13		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	34,000.00000	34,000.00	4,350.00000	4,350.00		
TRAFFIC CONTROL									
0060	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00		
FLAGGERS									
0070	2528-8445115	15.000	EACH	805.00000	12,075.00	805.00000	12,075.00		
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214

Contract ID: 88-0254-708

Primary County: UNION

Letting Date: March 15, 2022

Line No / Item Number				(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC		(5) MICROSURFACING CONTRACTORS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			40,000.00000	40,000.00	68,000.00000	68,000.00		
MOBILIZATION									
Section Totals:				\$508,539.15		\$612,287.24			
Contract Item Totals				\$508,539.15		\$612,287.24			
Contract Time Totals									
Contract Grand Totals				\$508,539.15		\$612,287.24			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 215	Contract ID: 88-0344-710	Primary County: BOONE, DALLAS, GUTHRIE, UNION
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/01/22 55 Working Days		

Project Information:

Project: MP-169-4(704)116--76-08	WorkType: PCC PATCHING
County: BOONE	Prj Awd Amt: \$16,540.00
Route: U.S. 169	
Location: S of Ogden	

Project: MP-044-4(713)67--76-39	WorkType: PCC PATCHING
County: GUTHRIE	Prj Awd Amt: \$341,370.80
Route: IOWA 44	
Location: In Guthrie Center	

Project: MP-034-4(710)85--76-88	WorkType: PCC PATCHING
County: UNION	Prj Awd Amt: \$460,011.20
Route: U.S. 34	
Location: Creston to Thayer	

Project: MP-169-4(712)104--76-25	WorkType: PCC JOINT & CRACK FILLING
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Project(s) and Vendor Ranking

Call Order: 215
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/01/22 55 Working Days

Contract ID: 88-0344-710

Primary County: BOONE, DALLAS,
GUTHRIE, UNION
DBE Goal: 0.0%

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

County: DALLAS

Prj Awd Amt: \$70,812.00

Route: U.S. 169

Location: IA 141 to US 30

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/01/22 55 Working Days

Contract ID: 88-0344-710
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BOONE, DALLAS,
GUTHRIE, UNION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$888,734.00	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$1,005,479.85	113.14%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,046,971.89	117.80%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 88-0344-710

Primary County: BOONE, DALLAS,
GUTHRIE, UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-169-4(704)116--76-08				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	220.00000	220.00	300.00000	300.00	1,500.00000	1,500.00
TRAFFIC CONTROL							
0020	2528-8445113 8.000 EACH	540.00000	4,320.00	540.00000	4,320.00	540.00000	4,320.00
FLAGGERS							
0030	2530-5070210 80.000 SF	100.00000	8,000.00	47.00000	3,760.00	100.00000	8,000.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0040	2533-4980005 (1) LS	4,000.00000	4,000.00	900.00000	900.00	25,000.00000	25,000.00
MOBILIZATION							
Section Totals:			\$16,540.00	\$9,280.00	\$38,820.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 88-0344-710

Primary County: BOONE, DALLAS,
GUTHRIE, UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-169-4(712)104--76-25				Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110 (1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL							
0060	2528-8445113 56.000 EACH	540.00000	30,240.00	540.00000	30,240.00	540.00000	30,240.00
FLAGGERS							
0070	2528-8445115 14.000 EACH	805.00000	11,270.00	805.00000	11,270.00	805.00000	11,270.00
PILOT CARS							
0080	2533-4980005 (1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
MOBILIZATION							
0090	2542-1006001 13.000 MILE	2,000.00000	26,000.00	2,050.00000	26,650.00	4,181.11000	54,354.43
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0100	2542-1007000 802.000 LB	1.00000	802.00	1.00000	802.00	1.00000	802.00
SEALER MATERIAL (PCC PAVEMENT)							
Section Totals:			\$70,812.00	\$73,462.00	\$115,166.43		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 88-0344-710

Primary County: BOONE, DALLAS,
GUTHRIE, UNION

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - MP-044-4(713)67--76-39				Cat Alt Set:		Cat Alt Member:			
0110	2527-9263109	160.280 STA	35.00000	5,609.80	40.00000	6,411.20	39.00000	6,250.92	
			PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0120	2528-8445110	(1) LS	4,320.00000	4,320.00	5,500.00000	5,500.00	4,000.00000	4,000.00	
			TRAFFIC CONTROL						
0130	2528-8445113	32.000 EACH	540.00000	17,280.00	540.00000	17,280.00	540.00000	17,280.00	
			FLAGGERS						
0140	2528-8445115	8.000 EACH	805.00000	6,440.00	805.00000	6,440.00	805.00000	6,440.00	
			PILOT CARS						
0150	2529-2242304	1.000 EACH	150.00000	150.00	175.00000	175.00	250.00000	250.00	
			CD JOINT ASSEMBLY						
0160	2529-5070110	188.000 SY	196.00000	36,848.00	176.00000	33,088.00	162.11000	30,476.68	
			PATCHES, FULL-DEPTH FINISH, BY AREA						
0170	2529-5070120	20.000 EACH	142.00000	2,840.00	100.00000	2,000.00	374.05000	7,481.00	
			PATCHES, FULL-DEPTH FINISH, BY COUNT						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 88-0344-710

Primary County: BOONE, DALLAS,
GUTHRIE, UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-044-4(713)67--76-39						Cat Alt Set:		Cat Alt Member:	
0180	2530-5070210	460.000	SF	25.00000	11,500.00	70.80000	32,568.00	52.46000	24,131.60
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0190	2530-5070240	7,254.000	LF	25.00000	181,350.00	28.86000	209,350.44	22.61000	164,012.94
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0200	2533-4980005	(1)	LS	19,500.00000	19,500.00	27,000.00000	27,000.00	10,000.00000	10,000.00
	MOBILIZATION								
0210	2542-1006001	1.300	MILE	40,000.00000	52,000.00	41,000.00000	53,300.00	59,155.81000	76,902.55
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0220	2542-1007000	3,533.000	LB	1.00000	3,533.00	1.00000	3,533.00	1.00000	3,533.00
	SEALER MATERIAL (PCC PAVEMENT)								
Section Totals:					\$341,370.80	\$396,645.64		\$350,758.69	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 88-0344-710

Primary County: BOONE, DALLAS,
GUTHRIE, UNION

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Roadway Items - MP-034-4(710)85--76-88				Cat Alt Set:		Cat Alt Member:			
0230	2527-9263109	1.690 STA	800.00000	1,352.00	1,000.00000	1,690.00	900.00000	1,521.00	
			PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0240	2528-8445110	(1) LS	2,640.00000	2,640.00	4,315.00000	4,315.00	5,000.00000	5,000.00	
			TRAFFIC CONTROL						
0250	2528-8445113	120.000 EACH	540.00000	64,800.00	540.00000	64,800.00	540.00000	64,800.00	
			FLAGGERS						
0260	2528-8445115	30.000 EACH	805.00000	24,150.00	805.00000	24,150.00	805.00000	24,150.00	
			PILOT CARS						
0270	2529-2242304	8.000 EACH	170.00000	1,360.00	175.00000	1,400.00	250.00000	2,000.00	
			CD JOINT ASSEMBLY						
0280	2529-5070110	1,971.500 SY	146.00000	287,839.00	176.00000	346,984.00	163.83000	322,990.85	
			PATCHES, FULL-DEPTH FINISH, BY AREA						
0290	2529-5070111	266.700 SY	146.00000	38,938.20	186.30000	49,686.21	154.49000	41,202.48	
			PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 88-0344-710

Primary County: BOONE, DALLAS,
GUTHRIE, UNION

Letting Date: March 15, 2022

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-034-4(710)85--76-88				Cat Alt Set:		Cat Alt Member:	
0300	2529-5070120 138.000 EACH	164.00000	22,632.00	71.00000	9,798.00	395.38000	54,562.44
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0310	2529-8174020 170.000 SY	30.00000	5,100.00	17.00000	2,890.00	40.00000	6,800.00
	SUBBASE PATCH WITH EF JOINT						
0320	2529-8174050 4.000 EACH	300.00000	1,200.00	350.00000	1,400.00	300.00000	1,200.00
	PATCH SUBDRAIN						
0330	2529-8201000 8.000 EACH	750.00000	6,000.00	650.00000	5,200.00	1,000.00000	8,000.00
	JOINT ASSEMBLY, EF						
0340	2533-4980005 (1) LS	4,000.00000	4,000.00	13,779.00000	13,779.00	10,000.00000	10,000.00
	MOBILIZATION						
Section Totals:			\$460,011.20	\$526,092.21	\$542,226.77		
Contract Item Totals			\$888,734.00	\$1,005,479.85	\$1,046,971.89		
Contract Time Totals							
Contract Grand Totals			\$888,734.00	\$1,005,479.85	1,046,971.89		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 216	Contract ID: 91-0355-712	Primary County: WARREN
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 07/18/22 25 Working Days		

Project Information:

Project: MPIN-035-5(712)43--0N-91	WorkType: MICROSURFACING
County: WARREN	Prj Awd Amt: \$944,956.90
Route: I-35	
Location: Clarke Co Line to approx 2.5 mi S of IA 92 (NB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 216

Letting Date: March 15, 2022 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/18/22 25 Working Days

Contract ID: 91-0355-712

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: WARREN

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$944,956.90	100.00%
2	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$952,295.72	100.78%
3	HA760	HAWKEYE PAVING CORP.	\$976,720.02	103.36%
4	MI073	MICROSURFACING CONTRACTORS, LLC.	\$1,013,591.50	107.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0355-712

Primary County: WARREN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000	10,081.000	GAL	5.50000	55,445.50	3.00000	30,243.00	5.00000	50,405.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2320-0000002	1,528.100	TON	132.00000	201,709.20	180.00000	275,058.00	120.00000	183,372.00
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0030	2320-0000020	10.900	MILE	3,850.00000	41,965.00	2,623.00000	28,590.70	315.00000	3,433.50
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	42,301.000	GAL	4.13000	174,703.13	3.50000	148,053.50	4.00000	169,204.00
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2527-9263109	2,677.220	STA	17.60000	47,119.07	16.00000	42,835.52	16.00000	42,835.52
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	42,000.00000	42,000.00	54,500.00000	54,500.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0070	2529-5070110	830.300	SY	300.00000	249,090.00	300.00000	249,090.00	400.00000	332,120.00
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0355-712

Primary County: WARREN

Letting Date: March 15, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY 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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120	101.000	EACH	425.00000	42,925.00	425.00000	42,925.00	350.00000	35,350.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2533-4980005	(1)	LS	90,000.00000	90,000.00	81,000.00000	81,000.00	100,000.00000	100,000.00
MOBILIZATION									
Section Totals:				\$944,956.90		\$952,295.72		\$976,720.02	
Contract Item Totals				\$944,956.90		\$952,295.72		\$976,720.02	
Contract Time Totals									
Contract Grand Totals				\$944,956.90		\$952,295.72		976,720.02	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0355-712

Primary County: WARREN

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) MICROSURFACING CONTRACTORS, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000	10,081.000	GAL	7.95000	80,143.95				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2320-0000002	1,528.100	TON	175.43000	268,074.58				
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0030	2320-0000020	10.900	MILE	315.00000	3,433.50				
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	42,301.000	GAL	3.95000	167,088.95				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2527-9263109	2,677.220	STA	16.00000	42,835.52				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	35,000.00000	35,000.00				
TRAFFIC CONTROL									
0070	2529-5070110	830.300	SY	300.00000	249,090.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 91-0355-712

Primary County: WARREN

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) MICROSURFACING CONTRACTORS, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070120 101.000 EACH	425.00000	42,925.00						
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090	2533-4980005 (1) LS	125,000.00000	125,000.00						
	MOBILIZATION								
Section Totals:			\$1,013,591.50						
Contract Item Totals			\$1,013,591.50						
Contract Time Totals									
Contract Grand Totals			\$1,013,591.50						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 00-0001-734	Primary County: STATEWIDE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SKYLINE CONSTRUCTION, INC.	
Contract Period: Start Date: 10/17/22 15 Working Days		

Project Information:

Project: MP-000-1(734)0--76-00	WorkType: GRANULAR SURFACING OF ROADWAY
County: STATEWIDE	Prj Awd Amt: \$131,750.00
Route: VARIOUS ROUTES	
Location: Various Access Rds in District 1	



Project(s) and Vendor Ranking

Call Order: 301 **Contract ID:** 00-0001-734 **Primary County:** STATEWIDE
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: AWARDED **Awarded Vendor:** SKYLINE CONSTRUCTION, INC.
Contract Period: Start Date: 10/17/22 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SK040	SKYLINE CONSTRUCTION, INC.	\$131,750.00	100.00%
2	MA225	MANATT'S, INC.	\$151,762.00	115.19%
3	IO166	IOWA EARTH WORKS	\$158,100.00	120.00%
4	PE320	PETERSON CONTRACTORS INC.	\$173,120.00	131.40%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$237,900.00	180.57%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: March 15, 2022

Contract ID: 00-0001-734

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) SKYLINE CONSTRUCTION, INC.		(2) MANATT'S, INC.		(3) IOWA EARTH WORKS	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2312-8260051	3,720.000 TON	27.50000	102,300.00	33.35000	124,062.00	32.50000	120,900.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0020	2528-8445110	(1) LS	750.00000	750.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0030	2528-8445113	30.000 EACH	540.00000	16,200.00	540.00000	16,200.00	540.00000	16,200.00	
FLAGGERS									
0040	2533-4980005	(1) LS	12,500.00000	12,500.00	6,500.00000	6,500.00	16,000.00000	16,000.00	
MOBILIZATION									
Section Totals:				\$131,750.00		\$151,762.00		\$158,100.00	
Contract Item Totals				\$131,750.00		\$151,762.00		\$158,100.00	
Contract Time Totals									
Contract Grand Totals				\$131,750.00		\$151,762.00		158,100.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 00-0001-734

Primary County: STATEWIDE

Letting Date: March 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2312-8260051	3,720.000	TON	36.00000	133,920.00	47.50000	176,700.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0020	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	30.000	EACH	540.00000	16,200.00	540.00000	16,200.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	17,000.00000	17,000.00	40,000.00000	40,000.00		
MOBILIZATION									
Section Totals:				\$173,120.00		\$237,900.00			
Contract Item Totals				\$173,120.00		\$237,900.00			
Contract Time Totals									
Contract Grand Totals				\$173,120.00		\$237,900.00			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 15-0924-716	Primary County: CASS
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOYLE BUILT ENTERPRISES, LLC	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: MP-092-4(716)64--76-15	WorkType: PIPE CULVERTS
County: CASS	Prj Awd Amt: \$43,000.00
Route: IOWA 92	
Location: In Massena, at the Cenex Entrance	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 15-0924-716

Primary County: CASS

Letting Date: March 15, 2022

Line No / Item Number				(1) BOYLE BUILT ENTERPRISES, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	30.000	CY	50.00000	1,500.00	150.00000	4,500.00	100.00000	3,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2499-4000036	80.000	LF	406.25000	32,500.00	570.00000	45,600.00	500.00000	40,000.00
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0030	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	25,000.00000	25,000.00
MOBILIZATION									
0050	2602-0000312	100.000	LF	5.00000	500.00	9.00000	900.00	25.00000	2,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$43,000.00		\$60,000.00		\$72,500.00	
Contract Item Totals				\$43,000.00		\$60,000.00		\$72,500.00	
Contract Time Totals									
Contract Grand Totals				\$43,000.00		\$60,000.00		72,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 15-0924-716

Primary County: CASS

Letting Date: March 15, 2022

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 15-0924-716

Primary County: CASS

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) DIRTY30 EXCAVATING & TRUCKING LLC						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:		
0010	2102-2625001	30.000	CY	200.00000	6,000.00					
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										
0020	2499-4000036	80.000	LF	1,500.00000	120,000.00					
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT										
0030	2528-8445110	(1)	LS	10,000.00000	10,000.00					
TRAFFIC CONTROL										
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00					
MOBILIZATION										
0050	2602-0000312	100.000	LF	10.00000	1,000.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
Section Totals:					\$152,000.00					
Contract Item Totals					\$152,000.00					
Contract Time Totals										
Contract Grand Totals					\$152,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 15-0924-716

Primary County: CASS

Letting Date: March 15, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 20-0692-032	Primary County: CLARKE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 10/10/22 15 Working Days		

Project Information:

Project: RRP-069-2(032)--48-20	WorkType: FENCING
County: CLARKE	Prj Awd Amt: \$134,802.00
Route: U.S. 69	
Location: RR Crossing near Amtrak Station in Osceola	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 20-0692-032

Primary County: CLARKE

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Contract Period: Start Date: 10/10/22 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$134,802.00	100.00%
2	MI919	MINTURN, INC.	\$194,255.00	144.10%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 20-0692-032

Primary County: CLARKE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2519-1001000	305.000	LF	65.00000	19,825.00	75.00000	22,875.00		
	FENCE, CHAIN LINK, VINYL COATED								
0020	2526-8285000	(1)	LS	6,200.00000	6,200.00	5,000.00000	5,000.00		
	CONSTRUCTION SURVEY								
0030	2528-8445110	(1)	LS	9,800.00000	9,800.00	5,000.00000	5,000.00		
	TRAFFIC CONTROL								
0040	2533-4980005	(1)	LS	43,077.00000	43,077.00	26,000.00000	26,000.00		
	MOBILIZATION								
0050	2595-0005100	(1)	LS	8,500.00000	8,500.00	50,000.00000	50,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR AMTRAK RAILWAY								
0060	2595-0005105	(1)	LS	8,500.00000	8,500.00	50,000.00000	50,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
0070	2599-9999009	420.000	LF	5.00000	2,100.00	24.00000	10,080.00		
	('LINEAR FEET' ITEM) FENCE GUARD, WEED BARRIER								

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 20-0692-032

Primary County: CLARKE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) MINTURN, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999009	115.000	LF	320.00000	36,800.00	220.00000	25,300.00		
('LINEAR FEET' ITEM) ORNAMENTAL STEEL FENCE									
Section Totals:				\$134,802.00		\$194,255.00			
Contract Item Totals				\$134,802.00		\$194,255.00			
Contract Time Totals									
Contract Grand Totals				\$134,802.00		\$194,255.00			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 26-C026-129	Primary County: DAVIS
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SKYLINE CONSTRUCTION, INC.	
Contract Period: Start Date: 10/10/22 15 Working Days		

Project Information:

Project: ER-C026(128)--58-26	WorkType: GRANULAR SHOULDERS - NEW
County: DAVIS	Prj Awd Amt: \$76,655.00
Route: ICE AVE	
Location: Ice Ave, from Hwy 63 North to 180th St	

Project: ER-C026(129)--58-26	WorkType: GRANULAR SHOULDERS - NEW
County: DAVIS	Prj Awd Amt: \$117,743.00
Route: LILAC AVE	
Location: On Lilac Ave, from Hwy 63 South to Indigo Ave	

Project: ER-C026(130)--58-26	WorkType: GRANULAR SHOULDERS - NEW
County: DAVIS	Prj Awd Amt: \$35,495.00
Route: HUSKY TRAIL	
Location: On Husky Trl, from 180th St North to Hill Blvd	

Project(s) and Vendor Ranking

Call Order: 304

Contract ID: 26-C026-129

Primary County: DAVIS

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: SKYLINE CONSTRUCTION, INC.

Contract Period: Start Date: 10/10/22 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SK040	SKYLINE CONSTRUCTION, INC.	\$229,893.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	\$280,777.50	122.13%
3	MA225	MANATT'S, INC.	\$299,801.50	130.41%
4	PE320	PETERSON CONTRACTORS INC.	\$313,570.00	136.40%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$373,457.50	162.45%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 26-C026-129

Primary County: DAVIS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) SKYLINE CONSTRUCTION, INC.		(2) PHOENIX CORPORATION OF THE QUAD CITIES		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-C026(128)--58-26						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	3,150.000 TON	21.50000	67,725.00	26.50000	83,475.00	28.79000	90,688.50	
GRANULAR SHOULDERS, TYPE B									
0020	2528-8445110	(1) LS	500.00000	500.00	500.00000	500.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0030	2528-8445113	8.000 EACH	540.00000	4,320.00	540.00000	4,320.00	540.00000	4,320.00	
FLAGGERS									
0040	2528-8445115	2.000 EACH	805.00000	1,610.00	805.00000	1,610.00	805.00000	1,610.00	
PILOT CARS									
0050	2533-4980005	(1) LS	2,500.00000	2,500.00	4,400.00000	4,400.00	2,750.00000	2,750.00	
MOBILIZATION									
Section Totals:				\$76,655.00		\$94,305.00		\$102,368.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 26-C026-129

Primary County: DAVIS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) SKYLINE CONSTRUCTION, INC.		(2) PHOENIX CORPORATION OF THE QUAD CITIES		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-C026(129)--58-26						Cat Alt Set:		Cat Alt Member:	
0060	2121-7425020	4,700.000 TON	21.89000	102,883.00	25.90000	121,730.00	27.73000	130,331.00	
GRANULAR SHOULDERS, TYPE B									
0070	2528-8445110	(1) LS	500.00000	500.00	1,625.00000	1,625.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0080	2528-8445113	16.000 EACH	540.00000	8,640.00	540.00000	8,640.00	540.00000	8,640.00	
FLAGGERS									
0090	2528-8445115	4.000 EACH	805.00000	3,220.00	805.00000	3,220.00	805.00000	3,220.00	
PILOT CARS									
0100	2533-4980005	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	2,750.00000	2,750.00	
MOBILIZATION									
Section Totals:				\$117,743.00		\$140,215.00		\$147,941.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 26-C026-129

Primary County: DAVIS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) SKYLINE CONSTRUCTION, INC.		(2) PHOENIX CORPORATION OF THE QUAD CITIES		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - ER-C026(130)--58-26						Cat Alt Set:		Cat Alt Member:	
0110	2121-7425020	1,150.000 TON	23.10000	26,565.00	29.35000	33,752.50	32.88000	37,812.00	
GRANULAR SHOULDERS, TYPE B									
0120	2528-8445110	(1) LS	500.00000	500.00	1,575.00000	1,575.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0130	2528-8445113	8.000 EACH	540.00000	4,320.00	540.00000	4,320.00	540.00000	4,320.00	
FLAGGERS									
0140	2528-8445115	2.000 EACH	805.00000	1,610.00	805.00000	1,610.00	805.00000	1,610.00	
PILOT CARS									
0150	2533-4980005	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	2,750.00000	2,750.00	
MOBILIZATION									
Section Totals:				\$35,495.00		\$46,257.50		\$49,492.00	
Contract Item Totals				\$229,893.00		\$280,777.50		\$299,801.50	
Contract Time Totals									
Contract Grand Totals				\$229,893.00		\$280,777.50		299,801.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 26-C026-129

Primary County: DAVIS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-C026(128)--58-26								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	3,150.000 TON	29.00000	91,350.00	34.00000	107,100.00			
GRANULAR SHOULDERS, TYPE B									
0020	2528-8445110	(1) LS	1,350.00000	1,350.00	2,500.00000	2,500.00			
TRAFFIC CONTROL									
0030	2528-8445113	8.000 EACH	540.00000	4,320.00	540.00000	4,320.00			
FLAGGERS									
0040	2528-8445115	2.000 EACH	805.00000	1,610.00	805.00000	1,610.00			
PILOT CARS									
0050	2533-4980005	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00			
MOBILIZATION									
Section Totals:				\$106,130.00		\$125,530.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 26-C026-129

Primary County: DAVIS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - ER-C026(129)--58-26						Cat Alt Set:		Cat Alt Member:	
0060	2121-7425020	4,700.000	TON	29.00000	136,300.00	35.75000	168,025.00		
GRANULAR SHOULDERS, TYPE B									
0070	2528-8445110	(1)	LS	1,350.00000	1,350.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0080	2528-8445113	16.000	EACH	540.00000	8,640.00	540.00000	8,640.00		
FLAGGERS									
0090	2528-8445115	4.000	EACH	805.00000	3,220.00	805.00000	3,220.00		
PILOT CARS									
0100	2533-4980005	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00		
MOBILIZATION									
Section Totals:				\$157,010.00		\$190,385.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 26-C026-129

Primary County: DAVIS

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - ER-C026(130)--58-26						Cat Alt Set:		Cat Alt Member:	
0110	2121-7425020	1,150.000 TON	31.00000	35,650.00	35.75000	41,112.50			
GRANULAR SHOULDERS, TYPE B									
0120	2528-8445110	(1) LS	1,350.00000	1,350.00	2,500.00000	2,500.00			
TRAFFIC CONTROL									
0130	2528-8445113	8.000 EACH	540.00000	4,320.00	540.00000	4,320.00			
FLAGGERS									
0140	2528-8445115	2.000 EACH	805.00000	1,610.00	805.00000	1,610.00			
PILOT CARS									
0150	2533-4980005	(1) LS	7,500.00000	7,500.00	8,000.00000	8,000.00			
MOBILIZATION									
Section Totals:				\$50,430.00		\$57,542.50			
Contract Item Totals				\$313,570.00		\$373,457.50			
Contract Time Totals									
Contract Grand Totals				\$313,570.00		\$373,457.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 306	Contract ID: 73-0484-705	Primary County: PAGE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOUNT FARM DRAINAGE, LLC	
Contract Period: Start Date: 10/10/22 15 Working Days		

Project Information:

Project: MP-048-4(705)14--76-73	WorkType: PIPE CULVERTS
County: PAGE	Prj Awd Amt: \$44,132.73
Route: IOWA 48	
Location: 3 mi N of Co Rd J20 - 2 Locations	



Project(s) and Vendor Ranking

Call Order: 306
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/10/22 15 Working Days

Contract ID: 73-0484-705
Awarded Vendor: MOUNT FARM DRAINAGE, LLC

Primary County: PAGE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO432	MOUNT FARM DRAINAGE, LLC	\$44,132.73	100.00%
2	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	\$75,418.30	170.89%
3	BO530	BOYLE BUILT ENTERPRISES, LLC	\$85,475.50	193.68%
4	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$92,895.70	210.49%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$97,047.00	219.90%
6	NE140	NELSON & ROCK CONTRACTING, INC.	\$139,530.30	316.16%
7	PE320	PETERSON CONTRACTORS INC.	\$163,266.40	369.94%

Project(s) and Vendor Ranking

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MOUNT FARM DRAINAGE, LLC

Contract Period: Start Date: 10/10/22 15 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) MOUNT FARM DRAINAGE, LLC		(2) EMPIRE CONSTRUCTION AND TRENCHING, INC		(3) BOYLE BUILT ENTERPRISES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	32.400 UNIT	61.73000	2,000.05	112.00000	3,628.80	60.00000	1,944.00	
CLEARING AND GRUBBING									
0020	2102-2625001	130.000 CY	30.00000	3,900.00	76.00000	9,880.00	55.00000	7,150.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2315-8275025	12.000 TON	40.00000	480.00	65.00000	780.00	75.00000	900.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0040	2417-0225024	1.000 EACH	400.00000	400.00	500.00000	500.00	900.00000	900.00	
APRONS, METAL, 24 IN. DIA.									
0050	2417-0225042	1.000 EACH	1,850.00000	1,850.00	1,735.00000	1,735.00	5,000.00000	5,000.00	
APRONS, METAL, 42 IN. DIA.									
0060	2417-1040024	210.000 LF	27.50000	5,775.00	80.00000	16,800.00	80.00000	16,800.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0070	2417-1140042	90.000 LF	122.30000	11,007.00	190.00000	17,100.00	250.00000	22,500.00	
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 42 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number				(1) MOUNT FARM DRAINAGE, LLC		(2) EMPIRE CONSTRUCTION AND TRENCHING, INC		(3) BOYLE BUILT ENTERPRISES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	28.400	SY	36.00000	1,022.40	20.00000	568.00	10.00000	284.00
ENGINEERING FABRIC									
0090	2507-6800061	15.100	TON	57.00000	860.70	85.00000	1,283.50	100.00000	1,510.00
REVTMENT, CLASS E									
0100	2519-3280000	48.000	LF	5.21000	250.08	20.00000	960.00	100.00000	4,800.00
FENCE, FIELD									
0110	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,800.00000	2,800.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0120	2528-8445113	15.000	EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00
FLAGGERS									
0130	2533-4980005	(1)	LS	2,200.00000	2,200.00	6,683.00000	6,683.00	7,500.00000	7,500.00
MOBILIZATION									
0140	2601-2638352	80.000	SQ	25.00000	2,000.00	30.00000	2,400.00	35.00000	2,800.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number				(1) MOUNT FARM DRAINAGE, LLC		(2) EMPIRE CONSTRUCTION AND TRENCHING, INC		(3) BOYLE BUILT ENTERPRISES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000312 275.000 LF	4.50000	1,237.50	6.00000	1,650.00	5.00000	1,375.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0160	2602-0000351 275.000 LF	2.00000	550.00	2.00000	550.00	1.50000	412.50		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$44,132.73		\$75,418.30		\$85,475.50	
Contract Item Totals				\$44,132.73		\$75,418.30		\$85,475.50	
Contract Time Totals									
Contract Grand Totals				\$44,132.73		\$75,418.30		85,475.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) NELSON & ROCK CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	32.400	UNIT	75.00000	2,430.00	60.00000	1,944.00	225.00000	7,290.00
CLEARING AND GRUBBING									
0020	2102-2625001	130.000	CY	40.00000	5,200.00	60.00000	7,800.00	100.00000	13,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2315-8275025	12.000	TON	76.00000	912.00	50.00000	600.00	60.00000	720.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0040	2417-0225024	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
APRONS, METAL, 24 IN. DIA.									
0050	2417-0225042	1.000	EACH	3,500.00000	3,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
APRONS, METAL, 42 IN. DIA.									
0060	2417-1040024	210.000	LF	117.00000	24,570.00	110.00000	23,100.00	100.00000	21,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0070	2417-1140042	90.000	LF	250.00000	22,500.00	275.00000	24,750.00	350.00000	31,500.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 42 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	28.400	SY	21.50000	610.60	20.00000	568.00	5.00000	142.00
ENGINEERING FABRIC									
0090	2507-6800061	15.100	TON	81.00000	1,223.10	100.00000	1,510.00	83.00000	1,253.30
REVTMENT, CLASS E									
0100	2519-3280000	48.000	LF	75.00000	3,600.00	100.00000	4,800.00	25.00000	1,200.00
FENCE, FIELD									
0110	2528-8445110	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	1,900.00000	1,900.00
TRAFFIC CONTROL									
0120	2528-8445113	15.000	EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00
FLAGGERS									
0130	2533-4980005	(1)	LS	13,000.00000	13,000.00	10,000.00000	10,000.00	45,000.00000	45,000.00
MOBILIZATION									
0140	2601-2638352	80.000	SQ	20.00000	1,600.00	30.00000	2,400.00	25.00000	2,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0150	2602-0000312 275.000 LF	5.00000	1,375.00	6.00000	1,650.00	5.00000	1,375.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0160	2602-0000351 275.000 LF	1.00000	275.00	3.00000	825.00	2.00000	550.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$92,895.70		\$97,047.00		\$139,530.30	
Contract Item Totals				\$92,895.70		\$97,047.00		\$139,530.30	
Contract Time Totals									
Contract Grand Totals				\$92,895.70		\$97,047.00		139,530.30	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number				(7) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	32.400	UNIT	611.00000	19,796.40				
CLEARING AND GRUBBING									
0020	2102-2625001	130.000	CY	31.00000	4,030.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2315-8275025	12.000	TON	28.00000	336.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0040	2417-0225024	1.000	EACH	2,000.00000	2,000.00				
APRONS, METAL, 24 IN. DIA.									
0050	2417-0225042	1.000	EACH	4,675.50000	4,675.50				
APRONS, METAL, 42 IN. DIA.									
0060	2417-1040024	210.000	LF	55.00000	11,550.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0070	2417-1140042	90.000	LF	185.00000	16,650.00				
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 42 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 73-0484-705

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number				(7) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000312 275.000 LF	5.00000	1,375.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0160	2602-0000351 275.000 LF	1.00000	275.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$163,266.40					
Contract Item Totals				\$163,266.40					
Contract Time Totals									
Contract Grand Totals				\$163,266.40					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-194	Primary County: STATEWIDE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 09/19/22 25 Working Days		

Project Information:

Project: NHSN-000-T(194)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$72,759.00
Route: VARIOUS LOCATIONS	
Location: Various Locations Statewide, Type B Signing (FY 2022)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-194

Primary County: STATEWIDE

Letting Date: March 15, 2022

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765220	2.000	EACH	400.00000	800.00	500.00000	1,000.00	750.00000	1,500.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0020	2524-9281000	2.000	EACH	400.00000	800.00	225.00000	450.00	300.00000	600.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0030	2524-9680250	4.000	EACH	400.00000	1,600.00	650.00000	2,600.00	750.00000	3,000.00
INSTALL TYPE B SIGN									
0040	2528-8445110	(1)	LS	600.00000	600.00	1,000.00000	1,000.00	3,750.00000	3,750.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$7,800.00		\$12,550.00		\$18,850.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-194

Primary County: STATEWIDE

Letting Date: March 15, 2022

Line No / Item Number				(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0130	2524-9276027	4.000	EACH	827.00000	3,308.00	750.00000	3,000.00	750.00000	3,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0140	2524-9281000	3.000	EACH	400.00000	1,200.00	225.00000	675.00	300.00000	900.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0150	2524-9290006	13.000	EACH	305.00000	3,965.00	300.00000	3,900.00	375.00000	4,875.00
MODIFICATION OF EXISTING SIGNS									
0160	2524-9680250	35.000	EACH	638.00000	22,330.00	800.00000	28,000.00	750.00000	26,250.00
INSTALL TYPE B SIGN									
0170	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	8,800.00000	8,800.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	4,200.00000	4,200.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$64,959.00		\$67,331.00		\$107,860.00	
Contract Item Totals				\$72,759.00		\$79,881.00		\$126,710.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-194

Primary County: STATEWIDE

Letting Date: March 15, 2022

Contract Grand Totals |

\$72,759.00 |

\$79,881.00 |

126,710.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-194

Primary County: STATEWIDE

Letting Date: March 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
SECTION: 0001 SIGNING ITEMS - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765220	2.000	EACH	461.50000	923.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0020	2524-9281000	2.000	EACH	445.00000	890.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0030	2524-9680250	4.000	EACH	1,030.00000	4,120.00				
INSTALL TYPE B SIGN									
0040	2528-8445110	(1)	LS	11,246.00000	11,246.00				
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	21,776.00000	21,776.00				
MOBILIZATION									
Section Totals:								\$38,955.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-194

Primary County: STATEWIDE

Letting Date: March 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
SECTION: 0002 SIGNING ITEMS - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0060	2401-6745355	2.000	EACH	923.00000	1,846.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0070	2524-6765010	6.000	EACH	461.50000	2,769.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0080	2524-6765210	1.000	EACH	247.00000	247.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0090	2524-6765220	33.000	EACH	435.00000	14,355.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0100	2524-9081275	1.000	EACH	2,241.00000	2,241.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0110	2524-9081290	2.000	EACH	2,632.00000	5,264.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0120	2524-9276010	62.000	LF	21.50000	1,333.00				
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: March 15, 2022

Contract ID: 00-000T-194

Primary County: STATEWIDE

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	
SECTION: 0002 SIGNING ITEMS - STANDARD TIME FRAME										
						Cat Alt Set:		Cat Alt Member:		
0130	2524-9276027	4.000	EACH	646.50000	2,586.00					
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY										
0140	2524-9281000	3.000	EACH	472.50000	1,417.50					
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY										
0150	2524-9290006	13.000	EACH	454.00000	5,902.00					
MODIFICATION OF EXISTING SIGNS										
0160	2524-9680250	35.000	EACH	1,113.00000	38,955.00					
INSTALL TYPE B SIGN										
0170	2528-8445110	(1)	LS	11,049.00000	11,049.00					
TRAFFIC CONTROL										
0180	2533-4980005	(1)	LS	31,146.00000	31,146.00					
MOBILIZATION										
Section Totals:					\$119,110.50					
Contract Item Totals					\$158,065.50					
Contract Time Totals										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-194

Primary County: STATEWIDE

Letting Date: March 15, 2022

Contract Grand Totals |

\$158,065.50 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 27-C027-084	Primary County: DECATUR
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 06/27/22 20 Working Days		

Project Information:

Project: FM-C027(84)--55-27	WorkType: PAVEMENT MARKINGS
County: DECATUR	Prj Awd Amt: \$47,388.77
Route: VARIOUS ROUTES	
Location: On Various FM Routes, County Wide	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352**Letting Date:** March 15, 2022 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 06/27/22 20 Working Days**Contract ID:** 27-C027-084**Awarded Vendor:** VOGEL TRAFFIC SERVICES, INC.**Primary County:** DECATUR**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	\$47,388.77	100.00%
2	QU131	QUALITY STRIPING, INC.	\$55,879.91	117.92%
3	IO250	IOWA PLAINS SIGNING, INC.	\$65,628.55	138.49%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-C027-084

Primary County: DECATUR

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKINGS ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	6,446.330 STA	7.01000	45,188.77	8.20000	52,859.91	9.25000	59,628.55	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1) LS	1,000.00000	1,000.00	1,510.00000	1,510.00	3,000.00000	3,000.00	
TRAFFIC CONTROL									
0030	2533-4980005	(1) LS	1,200.00000	1,200.00	1,510.00000	1,510.00	3,000.00000	3,000.00	
MOBILIZATION									
Section Totals:				\$47,388.77		\$55,879.91		\$65,628.55	
Contract Item Totals				\$47,388.77		\$55,879.91		\$65,628.55	
Contract Time Totals									
Contract Grand Totals				\$47,388.77		\$55,879.91		65,628.55	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 44-0345-705	Primary County: HENRY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 10/31/22 5 Working Days		

Project Information:

Project: MP-034-5(705)237--76-44	WorkType: GUARDRAIL
County: HENRY	Prj Awd Amt: \$37,725.00
Route: U.S. 34	
Location: BNSF RR Bridge 0.3 mi W of E Jct US 218 (EB)	

Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 44-0345-705	Primary County: HENRY
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 10/31/22 5 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$37,725.00	100.00%
2	GU056	GULLETT FENCE & GUARD RAIL INC	\$62,627.50	166.01%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 44-0345-705

Primary County: HENRY

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) GULLETT FENCE & GUARD RAIL INC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2505-4008120	60.000 LF	10.00000	600.00	16.50000	990.00			
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-4008300	25.000 LF	45.00000	1,125.00	57.50000	1,437.50			
STEEL BEAM GUARDRAIL									
0030	2505-4020580	1.000 EACH	2,800.00000	2,800.00	3,875.00000	3,875.00			
GUARDRAIL, SPECIAL ANCHOR SECTION									
0040	2505-4021721	1.000 EACH	2,500.00000	2,500.00	5,250.00000	5,250.00			
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0050	2505-6000111	680.000 LF	35.00000	23,800.00	48.00000	32,640.00			
HIGH TENSION CABLE GUARDRAIL									
0060	2505-6000121	1.000 EACH	2,300.00000	2,300.00	3,375.00000	3,375.00			
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0070	2528-8445110	(1) LS	2,600.00000	2,600.00	4,500.00000	4,500.00			
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 44-0345-705

Primary County: HENRY

Letting Date: March 15, 2022

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) GULLETT FENCE & GUARD RAIL INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			2,000.00000	2,000.00	10,560.00000	10,560.00		
MOBILIZATION									
Section Totals:				\$37,725.00		\$62,627.50			
Contract Item Totals				\$37,725.00		\$62,627.50			
Contract Time Totals									
Contract Grand Totals				\$37,725.00		\$62,627.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 52-0806-525	Primary County: JOHNSON
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 08/29/22 30 Working Days		

Project Information:

Project: IHSIPX-080-6(525)229--08-52	WorkType: PAVEMENT MARKINGS
County: JOHNSON	Prj Awd Amt: \$572,490.00
Route: I-80	
Location: Iowa Co to E of IA 1	

Project(s) and Vendor Ranking

Call Order: 354**Contract ID: 52-0806-525****Primary County: JOHNSON****Letting Date:** March 15, 2022 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA PLAINS SIGNING, INC.**Contract Period:** Start Date: 08/29/22 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$572,490.00	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$594,560.00	103.86%
3	QU131	QUALITY STRIPING, INC.	\$629,251.00	109.91%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 52-0806-525

Primary County: JOHNSON

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) QUALITY STRIPING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263116	4,034.000	STA	103.00000	415,502.00	105.00000	423,570.00	104.00000	419,536.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	3,017.000	STA	28.00000	84,476.00	30.00000	90,510.00	35.00000	105,595.00
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	1,016.000	STA	32.00000	32,512.00	30.00000	30,480.00	45.00000	45,720.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	32,500.00000	32,500.00	20,000.00000	20,000.00	36,000.00000	36,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00	30,000.00000	30,000.00	22,400.00000	22,400.00
MOBILIZATION									
Section Totals:				\$572,490.00		\$594,560.00		\$629,251.00	
Contract Item Totals				\$572,490.00		\$594,560.00		\$629,251.00	
Contract Time Totals									
Contract Grand Totals				\$572,490.00		\$594,560.00		629,251.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 355	Contract ID: 77-0804-095	Primary County: JASPER, POLK
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.	
Contract Period: Start Date: 09/06/22 20 Working Days		

Project Information:

Project: IHSIPX-080-4(095)138--08-77	WorkType: PAVEMENT MARKINGS
County: POLK	Prj Awd Amt: \$271,683.60
Route: I-80	
Location: I-35 to Poweshiek Co	



Project(s) and Vendor Ranking

Call Order: 355 **Contract ID:** 77-0804-095 **Primary County:** JASPER, POLK
Letting Date: March 15, 2022 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** ADVANCED TRAFFIC CONTROL, INC.
Contract Period: Start Date: 09/06/22 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$271,683.60	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	\$339,575.00	124.99%
3	QU131	QUALITY STRIPING, INC.	\$351,563.90	129.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-0804-095

Primary County: JASPER, POLK

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) QUALITY STRIPING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263116	2,347.140	STA	80.00000	187,771.20	105.00000	246,449.70	105.00000	246,449.70
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	1,865.800	STA	26.00000	48,510.80	28.00000	52,242.40	32.00000	59,705.60
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	481.300	STA	32.00000	15,401.60	33.00000	15,882.90	42.00000	20,214.60
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	16,800.00000	16,800.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	8,394.00000	8,394.00
MOBILIZATION									
Section Totals:				\$271,683.60		\$339,575.00		\$351,563.90	
Contract Item Totals				\$271,683.60		\$339,575.00		\$351,563.90	
Contract Time Totals									
Contract Grand Totals				\$271,683.60		\$339,575.00		351,563.90	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 356	Contract ID: 82-0808-348	Primary County: SCOTT
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.	
Contract Period: Start Date: 08/08/22 35 Working Days		

Project Information:

Project: IHSIPX-080-8(348)278--08-82	WorkType: PAVEMENT MARKINGS
County: SCOTT	Prj Awd Amt: \$979,277.50
Route: I-80	
Location: Cedar Co to the Mississippi River	



Project(s) and Vendor Ranking

Call Order: 356

Contract ID: 82-0808-348

Primary County: SCOTT

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$979,277.50	100.00%
2	QU131	QUALITY STRIPING, INC.	\$1,171,129.00	119.59%
3	IO250	IOWA PLAINS SIGNING, INC.	\$1,226,854.00	125.28%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 82-0808-348

Primary County: SCOTT

Letting Date: March 15, 2022

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) QUALITY STRIPING, 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
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263116	6,787.000	STA	97.50000	661,732.50	104.00000	705,848.00	117.00000	794,079.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	5,528.000	STA	35.00000	193,480.00	40.00000	221,120.00	40.00000	221,120.00
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	1,259.000	STA	35.00000	44,065.00	60.00000	75,540.00	45.00000	56,655.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	30,000.00000	30,000.00	120,000.00000	120,000.00	140,000.00000	140,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	50,000.00000	50,000.00	48,621.00000	48,621.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$979,277.50		\$1,171,129.00		\$1,226,854.00	
Contract Item Totals				\$979,277.50		\$1,171,129.00		\$1,226,854.00	
Contract Time Totals									
Contract Grand Totals				\$979,277.50		\$1,171,129.00		1,226,854.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 73-0594-708	Primary County: PAGE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEK BUILDER, LLC.	
Contract Period: Start Date: 10/17/22 10 Working Days		

Project Information:

Project: MP-059-4(708)12--76-73	WorkType: DEBRIS REMOVAL
County: PAGE	Prj Awd Amt: \$9,550.00
Route: U.S. 59	
Location: In Shenandoah, 0.15 mi N of Co Rd J34/W Nishna Rd	

Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 73-0594-708	Primary County: PAGE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEK BUILDER, LLC.	
Contract Period: Start Date: 10/17/22 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE062	TEK BUILDER, LLC.	\$9,550.00	100.00%
2	NI150	NIXON CONSTRUCTION, INC.	\$11,960.00	125.24%
3	MO432	MOUNT FARM DRAINAGE, LLC	\$19,310.00	202.20%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$19,424.00	203.39%
5	BO530	BOYLE BUILT ENTERPRISES, LLC	\$20,243.00	211.97%
6	NI100	NIWOHNER CONSTRUCTION, INC.	\$35,000.00	366.49%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: March 15, 2022

Contract ID: 73-0594-708

Primary County: PAGE

Line No / Item Number				(1) TEK BUILDER, LLC.		(2) NIXON CONSTRUCTION, INC.		(3) MOUNT FARM DRAINAGE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010 (1) LS	4,890.00000	4,890.00	6,800.00000	6,800.00	10,000.00000	10,000.00		
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2528-8445110 (1) LS	500.00000	500.00	2,000.00000	2,000.00	2,150.00000	2,150.00		
TRAFFIC CONTROL									
0030	2528-8445113 4.000 EACH	540.00000	2,160.00	540.00000	2,160.00	540.00000	2,160.00		
FLAGGERS									
0040	2533-4980005 (1) LS	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00		
MOBILIZATION									
Section Totals:				\$9,550.00		\$11,960.00		\$19,310.00	
Contract Item Totals				\$9,550.00		\$11,960.00		\$19,310.00	
Contract Time Totals									
Contract Grand Totals				\$9,550.00		\$11,960.00		19,310.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 73-0594-708

Primary County: PAGE

Letting Date: March 15, 2022

Line No / Item Number		Item Description		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) BOYLE BUILT ENTERPRISES, LLC		(6) NIEWOHNER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001010 (1) LS	11,864.00000	11,864.00	12,333.00000	12,333.00	14,920.00000	14,920.00		
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2528-8445110 (1) LS	1,600.00000	1,600.00	1,250.00000	1,250.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0030	2528-8445113 4.000 EACH	540.00000	2,160.00	540.00000	2,160.00	540.00000	2,160.00		
FLAGGERS									
0040	2533-4980005 (1) LS	3,800.00000	3,800.00	4,500.00000	4,500.00	14,920.00000	14,920.00		
MOBILIZATION									
Section Totals:				\$19,424.00		\$20,243.00		\$35,000.00	
Contract Item Totals					\$19,424.00		\$20,243.00		\$35,000.00
Contract Time Totals									
Contract Grand Totals					\$19,424.00		\$20,243.00		35,000.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 78-0801-542	Primary County: POTTAWATTAMIE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NIXON CONSTRUCTION, INC.	
Contract Period: Start Date: 04/18/22 20 Working Days		

Project Information:

Project: IMN-080-1(542)19--0E-78	WorkType: CLEARING AND GRUBBING
County: POTTAWATTAMIE	Prj Awd Amt: \$36,888.50
Route: I-80	
Location: Eastbound Rest Area 1 mi N of Co Rd G30 N of Underwood	



Project(s) and Vendor Ranking

Call Order: 502

Contract ID: 78-0801-542

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NIXON CONSTRUCTION, INC.

Contract Period: Start Date: 04/18/22 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	\$36,888.50	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$60,930.63	165.18%
3	BO530	BOYLE BUILT ENTERPRISES, LLC	\$71,596.00	194.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 78-0801-542

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) BOYLE BUILT ENTERPRISES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING AND GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	5,600.00000	7,280.00	21,307.62000	27,699.91	20,000.00000	26,000.00
CLEARING AND GRUBBING									
0020	2519-4200090	1,275.000	LF	6.50000	8,287.50	12.32000	15,708.00	19.84000	25,296.00
REMOVAL AND REINSTALLATION OF FENCE, Field Fence Fabric, Barbed Wire, Associated Field Fence Components									
0030	2533-4980005	(1)	LS	13,000.00000	13,000.00	11,842.72000	11,842.72	10,000.00000	10,000.00
MOBILIZATION									
0040	2538-6970010	(1)	LS	1.00000	1.00	1,000.00000	1,000.00	2,500.00000	2,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS Orange Mesh Safety Fence									
0050	2601-2636043	1.300	ACRE	3,200.00000	4,160.00	2,400.00000	3,120.00	2,500.00000	3,250.00
SEEDING AND FERTILIZING (RURAL)									
0060	2612-0000500	1.300	ACRE	3,200.00000	4,160.00	1,200.00000	1,560.00	3,500.00000	4,550.00
ROADSIDE SPRAYING									
Section Totals:				\$36,888.50		\$60,930.63		\$71,596.00	
Contract Item Totals				\$36,888.50		\$60,930.63		\$71,596.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 78-0801-542

Primary County: POTTAWATTAMIE

Letting Date: March 15, 2022

Contract Time Totals

Contract Grand Totals

\$36,888.50

\$60,930.63

71,596.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 70-0929-151	Primary County: MUSCATINE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AAD CONTRACTING, INC.	
Contract Period: Start Date: 05/02/22 15 Working Days		

Project Information:

Project: BRFN-092-9(151)--39-70	WorkType: BRIDGE CLEANING
County: MUSCATINE	Prj Awd Amt: \$68,800.00
Route: IOWA 92	
Location: Mississippi River in Muscatine	

Project(s) and Vendor Ranking

Call Order: 601**Contract ID: 70-0929-151****Primary County: MUSCATINE****Letting Date:** March 15, 2022 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** AAD CONTRACTING, INC.**Contract Period:** Start Date: 05/02/22 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	\$68,800.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$88,600.00	128.78%
3	A.013	A & A PAINTING, LLC.	\$89,100.00	129.51%
4	MC069	MCCLAIN & CO., INC.	\$95,151.00	138.30%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: March 15, 2022

Contract ID: 70-0929-151

Primary County: MUSCATINE

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) A & A PAINTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Cleaning Items						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	34,000.00000	34,000.00	48,000.00000	48,000.00	30,000.00000	30,000.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0040	2533-4980005	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	5,200.00000	5,200.00	5,000.00000	5,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$68,800.00		\$88,600.00		\$89,100.00	
Contract Item Totals				\$68,800.00		\$88,600.00		\$89,100.00	
Contract Time Totals									
Contract Grand Totals				\$68,800.00		\$88,600.00		89,100.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 70-0929-151

Primary County: MUSCATINE

Letting Date: March 15, 2022

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: March 15, 2022

Contract ID: 70-0929-151

Primary County: MUSCATINE

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								
SECTION: 0001 Bridge Cleaning Items						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	41,430.00000	41,430.00				
	BRIDGE CLEANING								
0020	2528-8445110	(1)	LS	5,685.00000	5,685.00				
	TRAFFIC CONTROL								
0030	2528-8445113	40.000	EACH	540.00000	21,600.00				
	FLAGGERS								
0040	2533-4980005	(1)	LS	20,423.00000	20,423.00				
	MOBILIZATION								
0050	2595-0005125	(1)	LS	6,013.00000	6,013.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:					\$95,151.00				
Contract Item Totals					\$95,151.00				
Contract Time Totals									
Contract Grand Totals					\$95,151.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 78-0801-466	Primary County: HARRISON, MILLS, POTTAWATTAMIE
Letting Date: March 15, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AAD CONTRACTING, INC.	
Contract Period: Start Date: 05/02/22 65 Working Days		

Project Information:

Project: BRFN-030-1(162)--39-43	WorkType: BRIDGE CLEANING
County: HARRISON	Prj Awd Amt: \$34,540.00
Route: U.S. 30	
Location: Missouri River E of Blair, Nebraska	

Project: BRFN-034-1(104)--39-65	WorkType: BRIDGE CLEANING
County: MILLS	Prj Awd Amt: \$33,000.00
Route: U.S. 34	
Location: Missouri River N of Plattsmouth Nebraska	

Project: IMN-080-1(466)0--0E-78	WorkType: BRIDGE CLEANING
County: POTTAWATTAMIE	Prj Awd Amt: \$77,000.00
Route: I-80	
Location: Missouri River in Council Bluffs (EB/WB)	



Project(s) and Vendor Ranking

Call Order: 602
Letting Date: March 15, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/02/22 65 Working Days

Contract ID: 78-0801-466
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: HARRISON, MILLS,
DBE Goal: 0.0% POTTAWATTAMIE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	\$144,540.00	100.00%
2	MC069	MCCLAIN & CO., INC.	\$181,871.00	125.83%
3	A.013	A & A PAINTING, LLC.	\$233,640.00	161.64%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-466

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) AAD CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) A & A PAINTING, LLC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Bridge Cleaning Items - BRFN-030-1(162)--39-43						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1) LS	25,000.00000	25,000.00	21,755.00000	21,755.00	30,000.00000	30,000.00	
BRIDGE CLEANING									
0020	2528-8445110	(1) LS	400.00000	400.00	2,287.00000	2,287.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0030	2528-8445113	16.000 EACH	540.00000	8,640.00	540.00000	8,640.00	540.00000	8,640.00	
FLAGGERS									
0040	2533-4980005	(1) LS	500.00000	500.00	10,037.00000	10,037.00	10,000.00000	10,000.00	
MOBILIZATION									
Section Totals:				\$34,540.00		\$42,719.00		\$58,640.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-466

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) A & A PAINTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Cleaning Items - BRFN-034-1(104)--39-65						Cat Alt Set:		Cat Alt Member:	
0050	2427-0686010	(1)	LS	25,000.00000	25,000.00	16,128.00000	16,128.00	30,000.00000	30,000.00
BRIDGE CLEANING									
0060	2528-8445110	(1)	LS	4,000.00000	4,000.00	8,494.00000	8,494.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	4,000.00000	4,000.00	9,156.00000	9,156.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$33,000.00		\$33,778.00		\$50,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-466

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) A & A PAINTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Bridge Cleaning Items Division 1 - IMN-080-1(466)0--0E-78						Cat Alt Set:		Cat Alt Member:	
0080	2427-0686010	(1)	LS	30,000.00000	30,000.00	26,990.00000	26,990.00	40,000.00000	40,000.00
BRIDGE CLEANING									
0090	2528-8445110	(1)	LS	3,000.00000	3,000.00	8,364.00000	8,364.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,691.00000	10,691.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$36,000.00		\$46,045.00		\$60,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-466

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) A & A PAINTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge Cleaning Items Division 2 - IMN-080-1(466)0--0E-78						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010	(1)	LS	30,000.00000	30,000.00	26,990.00000	26,990.00	40,000.00000	40,000.00
BRIDGE CLEANING									
0120	2528-8445110	(1)	LS	3,000.00000	3,000.00	8,494.00000	8,494.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	3,000.00000	3,000.00	17,245.00000	17,245.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$36,000.00		\$52,729.00		\$60,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 78-0801-466

Primary County: HARRISON, MILLS,
POTTAWATTAMIE

Letting Date: March 15, 2022

Line No / Item Number				(1) AAD CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) A & A PAINTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Railroad Insurance Item - IMN-080-1(466)0--0E-78						Cat Alt Set:		Cat Alt Member:	
0140	2595-0005105	(1)	LS	5,000.00000	5,000.00	6,600.00000	6,600.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:				\$5,000.00		\$6,600.00		\$5,000.00	
Contract Item Totals				\$144,540.00		\$181,871.00		\$233,640.00	
Contract Time Totals									
Contract Grand Totals				\$144,540.00		\$181,871.00		233,640.00	

() indicates item is bid as Lump Sum