



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 06-C006-119	<b>Primary County:</b> BENTON
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C.	
<b>Contract Period:</b> Start Date: 04/03/23 60 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C006(119)--SE-06	<b>WorkType:</b> RCB CULVERT NEW - TWIN BOX
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$259,701.60
<b>Route:</b> 75ST	
<b>Location:</b> On 75 ST, Over BR PRAIRIE CK, S10 T82 R09	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: April 19, 2022

Contract ID: 06-C006-119

Primary County: BENTON

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	10,000.00000	1,000.00	3,000.00000	300.00	22,000.00000	2,200.00
CLEARING AND GRUBBING									
0020	2102-0425071	50.000	CY	29.50000	1,475.00	155.00000	7,750.00	62.00000	3,100.00
SPECIAL BACKFILL									
0030	2102-2625000	236.000	CY	25.00000	5,900.00	10.50000	2,478.00	17.00000	4,012.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	600.000	CY	7.00000	4,200.00	5.00000	3,000.00	7.00000	4,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	225.000	CY	6.00000	1,350.00	4.75000	1,068.75	9.00000	2,025.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	500.000	CY	6.00000	3,000.00	6.00000	3,000.00	6.00000	3,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	150.000	TON	21.50000	3,225.00	22.00000	3,300.00	31.00000	4,650.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 06-C006-119

Primary County: BENTON

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2418-0000010	1.000	EACH	1,500.00000	1,500.00	10,000.00000	10,000.00	4,300.00000	4,300.00
TEMPORARY STREAM DIVERSION									
0160	2502-8221305	1.000	EACH	225.00000	225.00	350.00000	350.00	905.00000	905.00
SUBDRAIN OUTLET, DR-305									
0170	2507-3250005	370.000	SY	2.75000	1,017.50	3.75000	1,387.50	4.50000	1,665.00
ENGINEERING FABRIC									
0180	2507-6800061	250.000	TON	44.00000	11,000.00	40.00000	10,000.00	48.00000	12,000.00
REVTMENT, CLASS E									
0190	2507-6875002	81.000	CY	15.00000	1,215.00	15.00000	1,215.00	22.00000	1,782.00
REVTMENT, REMOVE AND REPLACE									
0200	2526-8285000	(1)	LS	2,700.00000	2,700.00	2,700.00000	2,700.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0210	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 06-C006-119

Primary County: BENTON

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	25,000.00000	25,000.00	28,000.00000	28,000.00	15,500.00000	15,500.00
MOBILIZATION									
0240	2601-2634100	1.200	ACRE	1,500.00000	1,800.00	1,500.00000	1,800.00	2,000.00000	2,400.00
MULCHING									
0250	2601-2636043	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00	5,000.00000	3,000.00
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	0.600	ACRE	1,000.00000	600.00	1,000.00000	600.00	250.00000	150.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	225.000	LF	2.00000	450.00	2.00000	450.00	4.00000	900.00
SILT FENCE									
0280	2602-0000030	157.000	LF	2.00000	314.00	2.00000	314.00	4.00000	628.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-119

Primary County: BENTON

Letting Date: April 19, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) TAYLOR CONSTRUCTION, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101 382.000 LF	0.05000	19.10	0.05000	19.10	2.00000	764.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300	2602-0000312 240.000 LF	4.50000	1,080.00	4.50000	1,080.00	4.00000	960.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>				\$259,701.60		\$305,830.90		\$340,329.60	
<b>Contract Item Totals</b>				<b>\$259,701.60</b>		<b>\$305,830.90</b>		<b>\$340,329.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$259,701.60</b>		<b>\$305,830.90</b>		<b>340,329.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: April 19, 2022

Contract ID: 06-C006-119

Primary County: BENTON

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) WRH, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	15,000.00000	1,500.00	7,500.00000	750.00	11,000.00000	1,100.00
CLEARING AND GRUBBING									
0020	2102-0425071	50.000	CY	55.00000	2,750.00	55.00000	2,750.00	75.00000	3,750.00
SPECIAL BACKFILL									
0030	2102-2625000	236.000	CY	21.00000	4,956.00	28.00000	6,608.00	15.00000	3,540.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	600.000	CY	10.00000	6,000.00	12.00000	7,200.00	30.00000	18,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	225.000	CY	15.00000	3,375.00	16.00000	3,600.00	18.00000	4,050.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	500.000	CY	10.00000	5,000.00	14.00000	7,000.00	10.00000	5,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	150.000	TON	22.00000	3,300.00	23.00000	3,450.00	25.00000	3,750.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-119

Primary County: BENTON

Letting Date: April 19, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) WRH, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	7,500.00000	7,500.00	15,400.00000	15,400.00	14,000.00000	14,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	475.000	CY	12.50000	5,937.50	21.00000	9,975.00	15.00000	7,125.00
EXCAVATION, CLASS 20									
0100	2402-2720100	210.000	CY	12.50000	2,625.00	33.00000	6,930.00	20.00000	4,200.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2403-0100020	193.600	CY	700.00000	135,520.00	740.00000	143,264.00	1,225.00000	237,160.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0120	2404-7775000	29,033.000	LB	3.90000	113,228.70	2.40000	69,679.20	1.75000	50,807.75
REINFORCING STEEL									
0130	2417-1040018	44.000	LF	57.00000	2,508.00	68.00000	2,992.00	80.00000	3,520.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0140	2417-1060036	72.000	LF	117.00000	8,424.00	110.00000	7,920.00	120.00000	8,640.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 06-C006-119

Primary County: BENTON

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) WRH, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0150	2418-0000010	1.000	EACH	5,000.00000	5,000.00	11,700.00000	11,700.00	7,000.00000	7,000.00
TEMPORARY STREAM DIVERSION									
0160	2502-8221305	1.000	EACH	450.00000	450.00	660.00000	660.00	500.00000	500.00
SUBDRAIN OUTLET, DR-305									
0170	2507-3250005	370.000	SY	5.00000	1,850.00	3.70000	1,369.00	3.25000	1,202.50
ENGINEERING FABRIC									
0180	2507-6800061	250.000	TON	42.50000	10,625.00	49.00000	12,250.00	65.00000	16,250.00
REVTMENT, CLASS E									
0190	2507-6875002	81.000	CY	35.00000	2,835.00	22.00000	1,782.00	50.00000	4,050.00
REVTMENT, REMOVE AND REPLACE									
0200	2526-8285000	(1)	LS	3,500.00000	3,500.00	3,200.00000	3,200.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0210	2528-2518000	4.000	EACH	100.00000	400.00	110.00000	440.00	125.00000	500.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-119

Primary County: BENTON

Letting Date: April 19, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) WRH, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,100.00000	3,100.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	17,500.00000	17,500.00	31,800.00000	31,800.00	39,000.00000	39,000.00
MOBILIZATION									
0240	2601-2634100	1.200	ACRE	2,000.00000	2,400.00	1,000.00000	1,200.00	1,300.00000	1,560.00
MULCHING									
0250	2601-2636043	0.600	ACRE	5,000.00000	3,000.00	1,700.00000	1,020.00	2,000.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	0.600	ACRE	250.00000	150.00	840.00000	504.00	1,900.00000	1,140.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	225.000	LF	4.00000	900.00	2.80000	630.00	2.00000	450.00
SILT FENCE									
0280	2602-0000030	157.000	LF	4.00000	628.00	2.80000	439.60	2.00000	314.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-119

Primary County: BENTON

Letting Date: April 19, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) WRH, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 10'-0 X 8'-0 X 52'-0 REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	382.000	LF	1.00000	382.00	1.10000	420.20	0.25000	95.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	240.000	LF	4.00000	960.00	3.40000	816.00	4.00000	960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$356,204.20		\$358,849.00		\$447,864.75	
<b>Contract Item Totals</b>				\$356,204.20		\$358,849.00		\$447,864.75	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$356,204.20		\$358,849.00		447,864.75	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 002	<b>Contract ID:</b> 25-C025-119-A	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MURPHY HEAVY CONTRACTING CORP.	
<b>Contract Period:</b> Start Date: 04/17/23 75 Working Days		

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**Project Information:**

<b>Project:</b> BROS-SWAP-C025(119)--SE-25	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$687,220.20
<b>Route:</b> 270TH STREET	
<b>Location:</b> On 270th Street, Over Panther Creek, on the south line of S15, T79N, R28W, Colfax Township	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-119-A

Primary County: DALLAS

Letting Date: April 19, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	314.940	UNIT	50.00000	15,747.00	13.00000	4,094.22	35.00000	11,022.90
CLEARING AND GRUBBING									
0020	2102-2710070	864.000	CY	16.60000	14,342.40	7.00000	6,048.00	5.25000	4,536.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	2,005.000	CY	16.60000	33,283.00	6.50000	13,032.50	6.00000	12,030.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	588.000	TON	32.50000	19,110.00	34.00000	19,992.00	30.25000	17,787.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	67.940	CY	26.60000	1,807.20	58.00000	3,940.52	57.50000	3,906.55
EXCAVATION, CLASS 20									
0070	2403-0100010	229.200	CY	850.00000	194,820.00	990.00000	226,908.00	1,100.00000	252,120.00
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-119-A

Primary County: DALLAS

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2404-7775005	59,703.000	LB	2.00000	119,406.00	2.10000	125,376.30	1.80000	107,465.40	REINFORCING STEEL, EPOXY COATED	
0090	2414-6424124	222.200	LF	120.00000	26,664.00	110.00000	24,442.00	140.00000	31,108.00	CONCRETE OPEN RAILING, TL-4	
0100	2417-0225018	2.000	EACH	500.00000	1,000.00	460.00000	920.00	350.00000	700.00	APRONS, METAL, 18 IN. DIA.	
0110	2417-1040018	40.000	LF	147.00000	5,880.00	55.00000	2,200.00	85.00000	3,400.00	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	
0120	2501-0201042	1,670.000	LF	50.00000	83,500.00	75.00000	125,250.00	68.00000	113,560.00	PILES, STEEL, HP 10 X 42	
0130	2501-5478042	324.000	LF	110.00000	35,640.00	290.00000	93,960.00	205.00000	66,420.00	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	
0140	2505-4008300	37.500	LF	75.00000	2,812.50	32.00000	1,200.00	32.00000	1,200.00	STEEL BEAM GUARDRAIL	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-119-A

Primary County: DALLAS

Letting Date: April 19, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,700.00000	10,800.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	4.000	EACH	300.00000	1,200.00	325.00000	1,300.00	325.00000	1,300.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021711	4.000	EACH	3,000.00000	12,000.00	2,650.00000	10,600.00	2,650.00000	10,600.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0180	2507-3250005	1,668.000	SY	3.50000	5,838.00	4.00000	6,672.00	3.00000	5,004.00
ENGINEERING FABRIC									
0190	2507-8029000	21.200	TON	60.00000	1,272.00	54.00000	1,144.80	40.40000	856.48
EROSION STONE									
0200	2528-2518000	5.000	EACH	100.00000	500.00	110.00000	550.00	100.00000	500.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	23,000.00000	23,000.00	4,000.00000	4,000.00	2,100.00000	2,100.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 25-C025-119-A

Primary County: DALLAS

Letting Date: April 19, 2022

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2533-4980005	(1)	LS	42,000.00000	42,000.00	35,000.00000	35,000.00	121,000.00000	121,000.00		
MOBILIZATION											
0230	2599-9999003	736.300	CY	12.00000	8,835.60	19.00000	13,989.70	11.00000	8,099.30		
('CUBIC YARDS' ITEM) Revetment, Class B, Place Only											
0240	2602-0000020	325.000	LF	3.25000	1,056.25	3.25000	1,056.25	3.25000	1,056.25		
SILT FENCE											
0250	2602-0000071	325.000	LF	1.00000	325.00	1.00000	325.00	1.00000	325.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0260	2602-0000101	325.000	LF	0.25000	81.25	0.25000	81.25	0.25000	81.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0270	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
<b>Section Totals:</b>					\$687,220.20		\$768,382.54		\$797,478.13		
<b>Contract Item Totals</b>					<b>\$687,220.20</b>		<b>\$768,382.54</b>		<b>\$797,478.13</b>		

## Tabulation of Construction and Material Bids

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**Call Order:** 002**Contract ID:** 25-C025-119-A**Primary County:** DALLAS**Letting Date:** April 19, 2022**Contract Time Totals****Contract Grand Totals**

\$687,220.20

\$768,382.54

797,478.13

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 003	<b>Contract ID:</b> 38-C038-126	<b>Primary County:</b> GRUNDY
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GUS CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 07/18/22 70 Working Days		

---

**Project Information:**

<b>Project:</b> BRS-SWAP-C038(126)--FF-38	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TRIPLE BOX
<b>County:</b> GRUNDY	<b>Prj Awd Amt:</b> \$588,114.95
<b>Route:</b> T47	
<b>Location:</b> On T 47, Over MOSQUITO CREEK, from Tama Rd N 0.2 miles S33 T87 R16	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 38-C038-126

Primary County: GRUNDY

Letting Date: April 19, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a Triple 10' x 11' x 58'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425070	150.000	TON	27.00000	4,050.00	37.50000	5,625.00	50.00000	7,500.00
SPECIAL BACKFILL									
0020	2102-2710070	300.000	CY	6.00000	1,800.00	12.00000	3,600.00	5.00000	1,500.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,200.000	CY	10.00000	12,000.00	16.00000	19,200.00	7.50000	9,000.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	870.000	CY	6.00000	5,220.00	7.00000	6,090.00	5.25000	4,567.50
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	600.000	CY	5.00000	3,000.00	8.50000	5,100.00	6.25000	3,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0425020	71.000	CY	14.00000	994.00	17.00000	1,207.00	25.00000	1,775.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0070	2115-0100000	120.000	CY	125.00000	15,000.00	57.00000	6,840.00	38.50000	4,620.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 38-C038-126

Primary County: GRUNDY

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a Triple 10' x 11' x 58'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2121-7425020	160.000	TON	32.00000	5,120.00	29.50000	4,720.00	25.00000	4,000.00		
GRANULAR SHOULDERS, TYPE B											
0090	2301-1033080	367.000	SY	120.00000	44,040.00	113.00000	41,471.00	113.00000	41,471.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0100	2401-6745650	(1)	LS	8,600.00000	8,600.00	9,500.00000	9,500.00	4,500.00000	4,500.00		
REMOVAL OF EXISTING STRUCTURES											
0110	2402-0425040	45.000	CY	55.00000	2,475.00	67.00000	3,015.00	100.00000	4,500.00		
FLOODED BACKFILL											
0120	2402-0875150	540.000	CY	5.00000	2,700.00	12.00000	6,480.00	3.00000	1,620.00		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)											
0130	2402-2720000	1,300.000	CY	18.00000	23,400.00	12.00000	15,600.00	22.00000	28,600.00		
EXCAVATION, CLASS 20											
0140	2403-0100020	426.600	CY	577.00000	246,148.20	639.00000	272,597.40	862.00000	367,729.20		
STRUCTURAL CONCRETE (RCB CULVERT)											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 38-C038-126

Primary County: GRUNDY

Letting Date: April 19, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a Triple 10' x 11' x 58'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2404-7775000	57,706.000	LB	2.00000	115,412.00	2.25000	129,838.50	1.25000	72,132.50	REINFORCING STEEL	
0160	2418-0000010	1.000	EACH	4,000.00000	4,000.00	6,500.00000	6,500.00	16,000.00000	16,000.00	TEMPORARY STREAM DIVERSION	
0170	2507-3250005	420.000	SY	3.00000	1,260.00	4.50000	1,890.00	3.75000	1,575.00	ENGINEERING FABRIC	
0180	2507-6800061	300.000	TON	45.00000	13,500.00	45.00000	13,500.00	38.00000	11,400.00	REVETMENT, CLASS E	
0190	2507-6875002	3.000	CY	90.00000	270.00	200.00000	600.00	20.00000	60.00	REVETMENT, REMOVE AND REPLACE	
0200	2510-6745850	367.000	SY	16.00000	5,872.00	10.00000	3,670.00	10.00000	3,670.00	REMOVAL OF PAVEMENT	
0210	2527-9263109	4.880	STA	700.00000	3,416.00	400.00000	1,952.00	400.00000	1,952.00	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 38-C038-126

Primary County: GRUNDY

Letting Date: April 19, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a Triple 10' x 11' x 58'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-2518000	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE											
0230	2528-8445110	(1)	LS	4,100.00000	4,100.00	3,200.00000	3,200.00	3,200.00000	3,200.00		
TRAFFIC CONTROL											
0240	2533-4980005	(1)	LS	60,000.00000	60,000.00	55,000.00000	55,000.00	67,000.00000	67,000.00		
MOBILIZATION											
0250	2601-2634100	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00		
MULCHING											
0260	2601-2636043	0.600	ACRE	1,750.00000	1,050.00	3,200.00000	1,920.00	1,750.00000	1,050.00		
SEEDING AND FERTILIZING (RURAL)											
0270	2601-2642100	0.600	ACRE	850.00000	510.00	2,500.00000	1,500.00	850.00000	510.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0280	2602-0000020	385.000	LF	2.25000	866.25	3.00000	1,155.00	2.25000	866.25		
SILT FENCE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 38-C038-126

Primary County: GRUNDY

Letting Date: April 19, 2022

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a Triple 10' x 11' x 58'-0 Reinforced Concrete Box Culvert</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000030	109.000	LF	5.50000	599.50	3.50000	381.50	5.50000	599.50		
SILT FENCE FOR DITCH CHECKS											
0300	2602-0000101	494.000	LF	0.50000	247.00	1.00000	494.00	1.00000	494.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0310	2602-0000312	350.000	LF	3.50000	1,225.00	3.00000	1,050.00	3.50000	1,225.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
<b>Section Totals:</b>				\$588,114.95		\$624,836.40		\$668,006.95			
<b>Contract Item Totals</b>				<b>\$588,114.95</b>		<b>\$624,836.40</b>		<b>\$668,006.95</b>			
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>				<b>\$588,114.95</b>		<b>\$624,836.40</b>		<b>668,006.95</b>			

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

**Call Order:** 005  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/01/22

**Contract ID:** 57-C057-158  
**Awarded Vendor:** PCIROADS, LLC

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PC015	PCIROADS, LLC	\$745,505.93	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-158

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number				(1) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - FM-C057(157)--55-57</b>						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	1,714.000	SY	16.43000	28,161.02				
PAVEMENT SCARIFICATION									
0020	2303-1033500	160.000	TON	119.00000	19,040.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0030	2303-1258283	9.600	TON	720.00000	6,912.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2413-0698066	540.000	SY	115.35000	62,289.00				
DECK OVERLAY (CLASS O PCC)									
0050	2413-0698074	216.000	SY	275.00000	59,400.00				
DECK REPAIR, CLASS A									
0060	2413-0698075	54.000	SY	285.00000	15,390.00				
DECK REPAIR, CLASS B									
0070	2527-9263112	40.930	STA	45.00000	1,841.85				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-158

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number				(1) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 90'-0 X 54'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - FM-C057(157)--55-57</b>						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263138	2.000	EACH	125.00000	250.00				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0090	2527-9263180	110.610	STA	20.00000	2,212.20				
PAVEMENT MARKINGS REMOVED									
0100	2527-9263600	69.680	STA	115.00000	8,013.20				
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									
0110	2528-8400048	390.000	LF	18.00000	7,020.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0130	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									
0140	2533-4980005	(1)	LS	78,111.50000	78,111.50				
MOBILIZATION									
<b>Section Totals:</b>						\$296,540.77			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-158

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PCIROADS, LLC					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0002 ITEMS FOR A 179-0 X 53'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - FM-C057(158)--55-57</b>						Cat Alt Set:		Cat Alt Member:	
0150	2214-5145150	2,224.800 SY	16.43000	36,553.46					
PAVEMENT SCARIFICATION									
0160	2303-1033500	210.000 TON	119.00000	24,990.00					
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0170	2303-1258283	12.600 TON	720.00000	9,072.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2413-0698066	1,064.000 SY	115.35000	122,732.40					
DECK OVERLAY (CLASS O PCC)									
0190	2413-0698074	425.600 SY	275.00000	117,040.00					
DECK REPAIR, CLASS A									
0200	2413-0698075	106.400 SY	285.00000	30,324.00					
DECK REPAIR, CLASS B									
0210	2527-9263112	45.160 STA	45.00000	2,032.20					
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 57-C057-158

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number				(1) PCIROADS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ITEMS FOR A 179-0 X 53'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - FM-C057(158)--55-57</b>						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263138	4.000	EACH	125.00000	500.00				
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0230	2527-9263180	120.600	STA	20.00000	2,412.00				
PAVEMENT MARKINGS REMOVED									
0240	2527-9263600	75.440	STA	115.00000	8,675.60				
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									
0250	2528-8400048	479.000	LF	18.00000	8,622.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0270	2528-8445113	10.000	EACH	540.00000	5,400.00				
FLAGGERS									
0280	2533-4980005	(1)	LS	78,111.50000	78,111.50				
MOBILIZATION									
<b>Section Totals:</b>						\$448,965.16			





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 005

**Contract ID:** 57-C057-158

**Primary County:** LINN

**Letting Date:** April 19, 2022

<b>Contract Item Totals</b>	<b>\$745,505.93</b>
<b>Contract Time Totals</b>	
<b>Contract Grand Totals</b>	<b>\$745,505.93</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 006  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/18/22

**Contract ID:** 77-0747-613  
**Awarded Vendor:** JENCO CONSTRUCTION, INC.

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

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**Project Information:**

**Project:** TAP-T-0747(613)--8V-77

**WorkType:** RCB CULVERT NEW - SINGLE BOX

**County:** POLK

**Prj Awd Amt:** \$3,563,486.21

**Route:** OLESON DR.

**Location:** In the city of Bondurant, Pedestrian/Bicycle Underpass at US 65 by Oleson Dr north of Grant St



Project(s) and Vendor Ranking

**Call Order:** 006  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/18/22

**Contract ID:** 77-0747-613  
**Awarded Vendor:** JENCO CONSTRUCTION, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE101	JENCO CONSTRUCTION, INC.	\$3,563,486.21	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GU100	GUS CONSTRUCTION CO., INC.	\$4,784,941.76	134.28%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	58.200	UNIT	100.00000	5,820.00	120.00000	6,984.00		
CLEARING AND GRUBBING									
0020	2102-2710070	7,562.000	CY	18.00000	136,116.00	21.60000	163,339.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,985.000	CY	18.00000	53,730.00	21.60000	64,476.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0425020	145.000	CY	35.00000	5,075.00	42.00000	6,090.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0050	2107-0875000	1,570.000	CY	54.00000	84,780.00	64.80000	101,736.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2121-7425010	175.000	TON	45.00000	7,875.00	54.00000	9,450.00		
GRANULAR SHOULDERS, TYPE A									
0070	2123-7450020	16.700	STA	300.00000	5,010.00	360.00000	6,012.00		
SHOULDER FINISHING, EARTH									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100012	3.000	EACH	5,000.00000	15,000.00	6,000.00000	18,000.00		
	APRONS, CONCRETE, 12 IN. DIA.								
0160	2416-0100018	1.000	EACH	7,500.00000	7,500.00	9,000.00000	9,000.00		
	APRONS, CONCRETE, 18 IN. DIA.								
0170	2416-0100024	2.000	EACH	9,000.00000	18,000.00	10,800.00000	21,600.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0180	2416-0100030	1.000	EACH	10,000.00000	10,000.00	12,000.00000	12,000.00		
	APRONS, CONCRETE, 30 IN. DIA.								
0190	2416-0100036	3.000	EACH	12,500.00000	37,500.00	15,000.00000	45,000.00		
	APRONS, CONCRETE, 36 IN. DIA.								
0200	2416-0100048	2.000	EACH	15,000.00000	30,000.00	18,000.00000	36,000.00		
	APRONS, CONCRETE, 48 IN. DIA.								
0210	2417-5895018	1.000	EACH	10,000.00000	10,000.00	12,000.00000	12,000.00		
	BEVELED PIPE AND GUARD, 18 INCH								
0220	2435-0140148	2.000	EACH	8,500.00000	17,000.00	10,200.00000	20,400.00		
	MANHOLE, STORM SEWER, SW-401, 48 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2435-0140160	3.000 EACH	11,500.00000	34,500.00	13,800.00000	41,400.00			
	MANHOLE, STORM SEWER, SW-401, 60 IN.								
0240	2435-0140172	2.000 EACH	13,500.00000	27,000.00	16,200.00000	32,400.00			
	MANHOLE, STORM SEWER, SW-401, 72 IN.								
0250	2435-0140310	1.000 EACH	10,000.00000	10,000.00	12,000.00000	12,000.00			
	MANHOLE, STORM SEWER, SW-403 MODIFIED								
0260	2435-0600010	1.000 EACH	2,500.00000	2,500.00	3,000.00000	3,000.00			
	MANHOLE ADJUSTMENT, MINOR								
0270	2435-0600020	2.000 EACH	7,500.00000	15,000.00	9,000.00000	18,000.00			
	MANHOLE ADJUSTMENT, MAJOR								
0280	2501-8400172	(1) LS	50,000.00000	50,000.00	45,000.00000	45,000.00			
	TEMPORARY SHORING								
0290	2503-0114212	22.900 LF	110.00000	2,519.00	132.00000	3,022.80			
	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: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2503-0114218	96.500	LF	130.00000	12,545.00	156.00000	15,054.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0114224	213.600	LF	165.00000	35,244.00	198.00000	42,292.80		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0320	2503-0114230	54.000	LF	200.00000	10,800.00	240.00000	12,960.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0330	2503-0114236	272.100	LF	250.00000	68,025.00	300.00000	81,630.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0340	2503-0114248	1,021.800	LF	350.00000	357,630.00	420.00000	429,156.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2503-0114430	197.200	LF	250.00000	49,300.00	300.00000	59,160.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.									
0360	2503-0114612	60.300	LF	150.00000	9,045.00	180.00000	10,854.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.									
0370	2503-0200036	346.000	LF	55.00000	19,030.00	66.00000	22,836.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2507-3250005	405.000	SY	7.00000	2,835.00	8.40000	3,402.00		
ENGINEERING FABRIC									
0390	2507-6800032	120.000	TON	73.50000	8,820.00	88.20000	10,584.00		
REVTMENT, CLASS C									
0400	2507-6800061	360.000	TON	73.25000	26,370.00	87.90000	31,644.00		
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2511-0300000	32.000	SY	20.00000	640.00	24.00000	768.00		
REMOVAL OF RECREATIONAL TRAIL									
0420	2511-0302400	312.000	SY	93.00000	29,016.00	111.60000	34,819.20		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.									
0430	2511-0302600	1,150.000	SY	97.00000	111,550.00	116.40000	133,860.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0440	2511-0310100	10.000	STA	550.00000	5,500.00	660.00000	6,600.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0450	2511-7528101	20.000	SF	72.00000	1,440.00	86.40000	1,728.00		
DETECTABLE WARNINGS									
0460	2519-3300600	600.000	LF	8.50000	5,100.00	10.20000	6,120.00		
FENCE, SAFETY									
0470	2526-8285000	(1)	LS	14,000.00000	14,000.00	16,800.00000	16,800.00		
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2527-9263109	102.000	STA	27.00000	2,754.00	32.40000	3,304.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263112	92.000	STA	50.00000	4,600.00	60.00000	5,520.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0500	2527-9263131	3.000	STA	350.00000	1,050.00	420.00000	1,260.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0510	2527-9263137	16.000	EACH	200.00000	3,200.00	240.00000	3,840.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0520	2527-9263180	94.000	STA	95.00000	8,930.00	114.00000	10,716.00		
PAVEMENT MARKINGS REMOVED									
0530	2527-9263190	16.000	EACH	200.00000	3,200.00	240.00000	3,840.00		
SYMBOLS AND LEGENDS REMOVED									
0540	2528-2518000	24.000	EACH	125.00000	3,000.00	150.00000	3,600.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>			
<b>SECTION: 0001</b>				<b>ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0550	2528-8400048	200.000	LF	25.00000	5,000.00	30.00000	6,000.00				
TEMPORARY BARRIER RAIL, CONCRETE											
0560	2528-8400157	4.000	EACH	7,000.00000	28,000.00	7,000.00000	28,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE											
0570	2528-8445110	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00				
TRAFFIC CONTROL											
0580	2528-9109020	6,770.000	LF	6.00000	40,620.00	7.20000	48,744.00				
TEMPORARY LANE SEPARATOR SYSTEM											
0590	2529-2242304	4.000	EACH	3,200.00000	12,800.00	3,840.00000	15,360.00				
CD JOINT ASSEMBLY											
0600	2529-5070110	313.000	SY	145.00000	45,385.00	150.00000	46,950.00				
PATCHES, FULL-DEPTH FINISH, BY AREA											
0610	2529-5070111	833.000	SY	190.00000	158,270.00	210.00000	174,930.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2529-5070120	6.000	EACH	3,250.00000	19,500.00	3,900.00000	23,400.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0630	2529-8174010	1,146.000	SY	16.00000	18,336.00	19.20000	22,003.20		
	SUBBASE (PATCHES)								
0640	2529-8174050	6.000	EACH	2,000.00000	12,000.00	2,400.00000	14,400.00		
	PATCH SUBDRAIN								
0650	2533-4980005	(1)	LS	256,000.00000	256,000.00	565,000.00000	565,000.00		
	MOBILIZATION								
0660	2599-9999005	3.000	EACH	350.00000	1,050.00	420.00000	1,260.00		
	('EACH' ITEM) TRAIL SIGNAGE								
0670	2599-9999009	430.000	LF	230.00000	98,900.00	276.00000	118,680.00		
	('LINEAR FEET' ITEM) ORNAMENTAL RAILING								
0680	2599-9999010	(1)	LS	5,000.00000	5,000.00	6,600.00000	6,600.00		
	('LUMP SUM' ITEM) FORM LINER MOCKUP								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0690	2599-9999010	(1)	LS	2,150.00000	2,150.00	2,160.00000	2,160.00		
('LUMP SUM' ITEM) TRAFFIC SIGNAL HANDHOLE REPLACEMENT									
0700	2599-9999010	(1)	LS	45,900.00000	45,900.00	34,471.20000	34,471.20		
('LUMP SUM' ITEM) UNDERPASS LIGHTING									
0710	2599-9999018	1,185.000	SY	46.00000	54,510.00	55.20000	65,412.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
0720	2599-9999018	465.000	SY	200.00000	93,000.00	85.44000	39,729.60		
('SQUARE YARDS' ITEM) FORM LINER									
0730	2601-2634105	3.700	ACRE	3,385.16000	12,525.09	4,062.19000	15,030.10		
MULCHING, BONDED FIBER MATRIX									
0740	2601-2636043	3.700	ACRE	1,622.33000	6,002.62	1,946.80000	7,203.16		
SEEDING AND FERTILIZING (RURAL)									
0750	2601-2642100	3.700	ACRE	625.00000	2,312.50	750.00000	2,775.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2602-0000020	2,200.000	LF	2.75000	6,050.00	3.30000	7,260.00		
	SILT FENCE								
0770	2602-0000030	300.000	LF	5.11000	1,533.00	6.13000	1,839.00		
	SILT FENCE FOR DITCH CHECKS								
0780	2602-0000071	2,500.000	LF	1.00000	2,500.00	1.20000	3,000.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0790	2602-0000101	2,500.000	LF	0.35000	875.00	0.42000	1,050.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0800	2602-0000309	1,000.000	LF	3.50000	3,500.00	4.20000	4,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0810	2602-0000351	1,000.000	LF	1.15000	1,150.00	1.38000	1,380.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0820	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 77-0747-613

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) JENCO CONSTRUCTION, INC.		(2) GUS CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 12' x 10' x 202'-0 REINFORCED CONCRETE BOX CULVERT</b>				Cat Alt Set:		Cat Alt Member:	
0830	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$3,563,486.21		\$4,784,941.76			
<b>Contract Item Totals</b>				<b>\$3,563,486.21</b>		<b>\$4,784,941.76</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,563,486.21</b>		<b>\$4,784,941.76</b>			

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 101	<b>Contract ID:</b> 09-6345-601	<b>Primary County:</b> BREMER
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> SCHMITT, DAVE CONSTR. CO., INC	
<b>Contract Period:</b> Start Date: 06/19/23 75 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-6345(601)--SG-09	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> BREMER	<b>Prj Awd Amt:</b> \$1,745,605.54
<b>Route:</b> MAIN STREET	
<b>Location:</b> In the city of Readlyn, On Main St, from 4th St south 0.22 Miles to 1st St	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033090	8,433.000 SY	56.50000	476,464.50	63.95000	539,290.35	69.00000	581,877.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2303-1258283	11.000 TON	594.00000	6,534.00	594.00000	6,534.00	640.00000	7,040.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2435-0250700	2.000 EACH	5,350.00000	10,700.00	6,000.00000	12,000.00	5,525.00000	11,050.00	
INTAKE, SW-507									
0120	2435-0250900	2.000 EACH	6,960.00000	13,920.00	8,500.00000	17,000.00	7,800.00000	15,600.00	
INTAKE, SW-509									
0130	2435-0251100	3.000 EACH	4,560.00000	13,680.00	3,475.00000	10,425.00	3,475.00000	10,425.00	
INTAKE, SW-511									
0140	2435-0254100	4.000 EACH	7,990.00000	31,960.00	7,000.00000	28,000.00	5,500.00000	22,000.00	
INTAKE, SW-541									
0150	2435-0700020	1.000 EACH	1,120.00000	1,120.00	2,100.00000	2,100.00	2,100.00000	2,100.00	
CONNECTION TO EXISTING INTAKE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0160	2502-8212106	2,056.000 LF	15.25000	31,354.00	20.00000	41,120.00	20.00000	41,120.00	
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0170	2502-8221303	14.000 EACH	397.00000	5,558.00	200.00000	2,800.00	200.00000	2,800.00	
SUBDRAIN OUTLET, DR-303									
0180	2503-0112008	10.000 LF	104.50000	1,045.00	190.00000	1,900.00	190.00000	1,900.00	
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0190	2503-0114215	169.000 LF	78.90000	13,334.10	78.00000	13,182.00	78.00000	13,182.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0200	2503-0114218	355.800 LF	63.70000	22,664.46	58.00000	20,636.40	58.00000	20,636.40	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0210	2503-0114224	789.000 LF	85.35000	67,341.15	82.00000	64,698.00	82.00000	64,698.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2503-0200036	276.000	LF	45.70000	12,613.20	15.00000	4,140.00	15.00000	4,140.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0230	2510-5204000	1,091.000	SY	10.55000	11,510.05	10.55000	11,510.05	11.00000	12,001.00
PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)									
0240	2510-6745850	8,513.000	SY	7.55000	64,273.15	6.50000	55,334.50	6.50000	55,334.50
REMOVAL OF PAVEMENT									
0250	2510-6750600	4.000	EACH	1,860.00000	7,440.00	1,350.00000	5,400.00	1,350.00000	5,400.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-6745900	2,475.000	SY	4.70000	11,632.50	6.50000	16,087.50	6.50000	16,087.50
REMOVAL OF SIDEWALK									
0270	2511-7526004	1,882.000	SY	40.00000	75,280.00	41.80000	78,667.60	73.00000	137,386.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0280	2511-7526006	360.000	SY	42.00000	15,120.00	49.95000	17,982.00	82.00000	29,520.00
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2511-7528101	438.000	SF	80.00000	35,040.00	66.00000	28,908.00	43.00000	18,834.00
DETECTABLE WARNINGS									
0300	2515-2475006	341.000	SY	40.00000	13,640.00	51.58000	17,588.78	84.00000	28,644.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0310	2524-6765010	23.000	EACH	300.00000	6,900.00	300.00000	6,900.00	330.00000	7,590.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0320	2526-8285000	(1)	LS	25,000.00000	25,000.00	13,800.00000	13,800.00	27,000.00000	27,000.00
CONSTRUCTION SURVEY									
0330	2527-9263117	123.000	STA	75.00000	9,225.00	75.00000	9,225.00	82.00000	10,086.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0340	2527-9263143	1.000	EACH	3,550.00000	3,550.00	350.00000	350.00	400.00000	400.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0350	2527-9270111	123.000	STA	75.00000	9,225.00	75.00000	9,225.00	83.00000	10,209.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2527-9270120	1.000	EACH	350.00000	350.00	350.00000	350.00	385.00000	385.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2528-2518000	34.000	EACH	150.00000	5,100.00	150.00000	5,100.00	165.00000	5,610.00
	SAFETY CLOSURE								
0380	2528-8445110	(1)	LS	17,500.00000	17,500.00	17,500.00000	17,500.00	20,000.00000	20,000.00
	TRAFFIC CONTROL								
0390	2533-4980005	(1)	LS	103,520.00000	103,520.00	140,000.00000	140,000.00	78,000.00000	78,000.00
	MOBILIZATION								
0400	2554-0112006	55.000	LF	93.75000	5,156.25	89.00000	4,895.00	89.00000	4,895.00
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0410	2554-0112008	1,397.000	LF	130.00000	181,610.00	90.00000	125,730.00	90.00000	125,730.00
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0420	2554-0203000	1,581.000	LB	6.00000	9,486.00	4.00000	6,324.00	4.00000	6,324.00
	FITTINGS BY WEIGHT, DUCTILE IRON								
0430	2554-0205110	732.000	LF	25.20000	18,446.40	65.00000	47,580.00	65.00000	47,580.00
	WATER SERVICE STUB, COPPER, 1 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0440	2554-0205120	15.000 LF	60.75000	911.25	145.00000	2,175.00	145.00000	2,175.00	
WATER SERVICE STUB, COPPER, 2 IN.									
0450	2554-0205410	25.000 EACH	810.00000	20,250.00	120.00000	3,000.00	120.00000	3,000.00	
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0460	2554-0205420	1.000 EACH	1,165.00000	1,165.00	165.00000	165.00	165.00000	165.00	
WATER SERVICE CORPORATION, COPPER, 2 IN.									
0470	2554-0205710	25.000 EACH	661.00000	16,525.00	250.00000	6,250.00	250.00000	6,250.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
0480	2554-0205720	1.000 EACH	1,000.00000	1,000.00	700.00000	700.00	700.00000	700.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
0490	2554-0207006	1.000 EACH	1,620.00000	1,620.00	4,000.00000	4,000.00	4,000.00000	4,000.00	
VALVE, GATE, DIP, 6 IN.									
0500	2554-0207008	9.000 EACH	2,165.00000	19,485.00	3,700.00000	33,300.00	3,700.00000	33,300.00	
VALVE, GATE, DIP, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) 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
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2554-0209000	4.000	EACH	577.00000	2,308.00	450.00000	1,800.00	450.00000	1,800.00
VALVE REMOVAL, Removal of existing water valves as shown on plan.									
0520	2554-0210201	4.000	EACH	6,675.00000	26,700.00	9,800.00000	39,200.00	9,800.00000	39,200.00
FIRE HYDRANT ASSEMBLY, WM-201									
0530	2554-0210205	3.000	EACH	992.00000	2,976.00	975.00000	2,925.00	975.00000	2,925.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0540	2599-9999005	2.000	EACH	976.00000	1,952.00	675.00000	1,350.00	675.00000	1,350.00
('EACH' ITEM) Subdrain Cleanout, Type A-1, 6									
0550	2599-9999005	5.000	EACH	640.00000	3,200.00	1,000.00000	5,000.00	1,000.00000	5,000.00
('EACH' ITEM) Sump Tile Connection									
0560	2599-9999005	26.000	EACH	722.00000	18,772.00	700.00000	18,200.00	700.00000	18,200.00
('EACH' ITEM) Water Service Removal									
0570	2599-9999010	(1)	LS	15,650.00000	15,650.00	4,200.00000	4,200.00	4,200.00000	4,200.00
('LUMP SUM' ITEM) Abandon Existing Water Main, Per Plan									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2599-9999010	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00	1,600.00000	1,600.00
('LUMP SUM' ITEM) Concrete Washout									
0590	2599-9999010	(1)	LS	76,500.00000	76,500.00	76,500.00000	76,500.00	84,000.00000	84,000.00
('LUMP SUM' ITEM) Electrical Scope of Work, Per Plans									
0600	2599-9999010	(1)	LS	6,300.00000	6,300.00	2,500.00000	2,500.00	11,000.00000	11,000.00
('LUMP SUM' ITEM) Maintenance of Solid Waste Collection									
0610	2599-9999010	(1)	LS	7,950.00000	7,950.00	8,000.00000	8,000.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) Remove Existing Water Main, Per Plan									
0620	2601-2639010	73.400	SQ	95.00000	6,973.00	95.00000	6,973.00	105.00000	7,707.00
SODDING									
0630	2602-0000500	121.000	LF	11.50000	1,391.50	11.50000	1,391.50	15.00000	1,815.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) WICKS CONSTRUCTION, INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2301-6911722	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	1,600.00000	1,600.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0710	2303-1033500	178.000	TON	175.21000	31,187.38	175.21000	31,187.38	188.00000	33,464.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0720	2601-2643110	44.000	MGAL	60.00000	2,640.00	60.00000	2,640.00	60.00000	2,640.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
<b>Section Totals:</b>									
				\$1,745,605.54		\$1,779,337.06		\$1,859,892.90	
<b>Contract Item Totals</b>				<b>\$1,745,605.54</b>		<b>\$1,779,337.06</b>		<b>\$1,859,892.90</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,745,605.54</b>		<b>\$1,779,337.06</b>		<b>1,859,892.90</b>	

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number		Item Description		(4) SKYLINE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033090	8,433.000 SY	65.00000	548,145.00					
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2303-1258283	11.000 TON	1,000.00000	11,000.00					
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2435-0250700	2.000 EACH	4,000.00000	8,000.00					
INTAKE, SW-507									
0120	2435-0250900	2.000 EACH	6,000.00000	12,000.00					
INTAKE, SW-509									
0130	2435-0251100	3.000 EACH	4,000.00000	12,000.00					
INTAKE, SW-511									
0140	2435-0254100	4.000 EACH	5,000.00000	20,000.00					
INTAKE, SW-541									
0150	2435-0700020	1.000 EACH	1,000.00000	1,000.00					
CONNECTION TO EXISTING INTAKE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number Item Description				(4) SKYLINE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2502-8212106	2,056.000	LF	15.10000	31,045.60				
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0170	2502-8221303	14.000	EACH	350.00000	4,900.00				
SUBDRAIN OUTLET, DR-303									
0180	2503-0112008	10.000	LF	100.00000	1,000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0190	2503-0114215	169.000	LF	70.00000	11,830.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0200	2503-0114218	355.800	LF	70.00000	24,906.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0210	2503-0114224	789.000	LF	92.43000	72,927.27				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BREMER

Line No / Item Number		Item Description		(4) SKYLINE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2503-0200036	276.000	LF	20.00000	5,520.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0230	2510-5204000	1,091.000	SY	10.00000	10,910.00				
PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)									
0240	2510-6745850	8,513.000	SY	11.95000	101,730.35				
REMOVAL OF PAVEMENT									
0250	2510-6750600	4.000	EACH	750.00000	3,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-6745900	2,475.000	SY	10.00000	24,750.00				
REMOVAL OF SIDEWALK									
0270	2511-7526004	1,882.000	SY	70.00000	131,740.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0280	2511-7526006	360.000	SY	80.00000	28,800.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: BREMER

Line No / Item Number		Item Description		(4) SKYLINE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2511-7528101	438.000	SF	42.00000	18,396.00				
DETECTABLE WARNINGS									
0300	2515-2475006	341.000	SY	80.00000	27,280.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0310	2524-6765010	23.000	EACH	350.00000	8,050.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0320	2526-8285000	(1)	LS	40,000.00000	40,000.00				
CONSTRUCTION SURVEY									
0330	2527-9263117	123.000	STA	75.00000	9,225.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0340	2527-9263143	1.000	EACH	350.00000	350.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0350	2527-9270111	123.000	STA	76.00000	9,348.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2527-9270120	1.000	EACH	350.00000	350.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(4) SKYLINE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2528-2518000	34.000	EACH	150.00000	5,100.00				
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	17,800.00000	17,800.00				
TRAFFIC CONTROL									
0390	2533-4980005	(1)	LS	131,000.00000	131,000.00				
MOBILIZATION									
0400	2554-0112006	55.000	LF	100.00000	5,500.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0410	2554-0112008	1,397.000	LF	100.00000	139,700.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0420	2554-0203000	1,581.000	LB	6.50000	10,276.50				
FITTINGS BY WEIGHT, DUCTILE IRON									
0430	2554-0205110	732.000	LF	49.00000	35,868.00				
WATER SERVICE STUB, COPPER, 1 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number				(4) SKYLINE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2554-0209000	4.000	EACH	1,000.00000	4,000.00				
VALVE REMOVAL, Removal of existing water valves as shown on plan.									
0520	2554-0210201	4.000	EACH	10,000.00000	40,000.00				
FIRE HYDRANT ASSEMBLY, WM-201									
0530	2554-0210205	3.000	EACH	2,500.00000	7,500.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0540	2599-9999005	2.000	EACH	1,000.00000	2,000.00				
('EACH' ITEM) Subdrain Cleanout, Type A-1, 6									
0550	2599-9999005	5.000	EACH	1,000.00000	5,000.00				
('EACH' ITEM) Sump Tile Connection									
0560	2599-9999005	26.000	EACH	1,500.00000	39,000.00				
('EACH' ITEM) Water Service Removal									
0570	2599-9999010	(1)	LS	23,500.00000	23,500.00				
('LUMP SUM' ITEM) Abandon Existing Water Main, Per Plan									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: April 19, 2022

Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number				(4) SKYLINE CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2599-9999010	(1)	LS	1,500.00000	1,500.00				
('LUMP SUM' ITEM) Concrete Washout									
0590	2599-9999010	(1)	LS	80,000.00000	80,000.00				
('LUMP SUM' ITEM) Electrical Scope of Work, Per Plans									
0600	2599-9999010	(1)	LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) Maintenance of Solid Waste Collection									
0610	2599-9999010	(1)	LS	5,000.00000	5,000.00				
('LUMP SUM' ITEM) Remove Existing Water Main, Per Plan									
0620	2601-2639010	73.400	SQ	100.00000	7,340.00				
SODDING									
0630	2602-0000500	121.000	LF	11.60000	1,403.60				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101  
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Contract ID: 09-6345-601

Primary County: BREMER

Line No / Item Number		Item Description		(4) SKYLINE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2301-6911722 (1) LS	1,500.00000	1,500.00						
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0710	2303-1033500 178.000 TON	200.00000	35,600.00						
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0720	2601-2643110 44.000 MGAL	60.00000	2,640.00						
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
<b>Section Totals:</b>				\$1,997,581.62					
<b>Contract Item Totals</b>				<b>\$1,997,581.62</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,997,581.62</b>					

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 103	<b>Contract ID:</b> 23-1040-610	<b>Primary County:</b> CLINTON
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 06/13/22 85 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-1040(610)--SG-23	<b>WorkType:</b> PCC PAVEMENT - NEW
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,255,848.50
<b>Route:</b> 7TH AVENUE	
<b>Location:</b> In the city of Camanche, US Highway 67 & 7th Ave Roundabout	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CLINTON ENGINEERING CO., INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850002	58.100 UNIT	40.00000	2,324.00	45.00000	2,614.50	45.00000	2,614.50	
CLEARING AND GRUBBING									
0020	2102-0425071	44.400 CY	90.00000	3,996.00	75.00000	3,330.00	57.00000	2,530.80	
SPECIAL BACKFILL									
0030	2102-2625000	4,261.800 CY	14.00000	59,665.20	15.00000	63,927.00	12.00000	51,141.60	
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,120.500 CY	6.00000	6,723.00	6.00000	6,723.00	14.00000	15,687.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	414.000 CY	14.00000	5,796.00	15.50000	6,417.00	22.00000	9,108.00	
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2105-8425005	427.500 CY	64.00000	27,360.00	71.50000	30,566.25	67.00000	28,642.50	
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	533.000 CY	9.00000	4,797.00	9.25000	4,930.25	27.00000	14,391.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CLINTON ENGINEERING CO., INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2109-8225100	13.300	STA	450.00000	5,985.00	500.00000	6,650.00	730.00000	9,709.00
SPECIAL COMPACTION OF SUBGRADE									
0090	2113-0001100	1,242.000	SY	3.00000	3,726.00	3.40000	4,222.80	8.00000	9,936.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	1,083.200	CY	50.00000	54,160.00	46.25000	50,098.00	57.00000	61,742.40
MODIFIED SUBBASE									
0110	2121-7425010	60.900	TON	32.00000	1,948.80	36.50000	2,222.85	45.00000	2,740.50
GRANULAR SHOULDERS, TYPE A									
0120	2123-7450020	23.100	STA	200.00000	4,620.00	215.00000	4,966.50	540.00000	12,474.00
SHOULDER FINISHING, EARTH									
0130	2125-2225050	4.600	STA	350.00000	1,610.00	397.00000	1,826.20	1,400.00000	6,440.00
RESHAPING DITCHES									
0140	2210-0475290	726.000	TON	24.00000	17,424.00	26.50000	19,239.00	29.00000	21,054.00
MACADAM STONE BASE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CLINTON ENGINEERING CO., INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2435-0600010	2.000 EACH	2,500.00000	5,000.00	1,700.00000	3,400.00	1,800.00000	3,600.00	
MANHOLE ADJUSTMENT, MINOR									
0230	2435-0600020	2.000 EACH	4,300.00000	8,600.00	4,000.00000	8,000.00	3,000.00000	6,000.00	
MANHOLE ADJUSTMENT, MAJOR									
0240	2435-0700010	1.000 EACH	1,000.00000	1,000.00	2,050.00000	2,050.00	1,200.00000	1,200.00	
CONNECTION TO EXISTING MANHOLE									
0250	2499-6000100	51.000 LF	40.00000	2,040.00	78.00000	3,978.00	7.90000	402.90	
CLEAN OUT PIPE CULVERT									
0260	2503-0114215	755.600 LF	110.00000	83,116.00	84.50000	63,848.20	94.00000	71,026.40	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0270	2503-0114218	40.100 LF	130.00000	5,213.00	147.50000	5,914.75	120.00000	4,812.00	
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: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CLINTON ENGINEERING CO., INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000101	2,424.000	LF	0.10000	242.40	0.25000	606.00	0.01000	24.24
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0010010	6.000	EACH	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,255,848.50		\$1,270,700.82		\$1,333,990.24	
<b>Contract Item Totals</b>				<b>\$1,255,848.50</b>		<b>\$1,270,700.82</b>		<b>\$1,333,990.24</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,255,848.50</b>		<b>\$1,270,700.82</b>		<b>1,333,990.24</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	58.100	UNIT	33.00000	1,917.30				
CLEARING AND GRUBBING									
0020	2102-0425071	44.400	CY	60.00000	2,664.00				
SPECIAL BACKFILL									
0030	2102-2625000	4,261.800	CY	15.00000	63,927.00				
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,120.500	CY	10.00000	11,205.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710080	414.000	CY	10.00000	4,140.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0060	2105-8425005	427.500	CY	60.00000	25,650.00				
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	533.000	CY	15.00000	7,995.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>	
						<b>Cat Alt Member:</b>	
0080	2109-8225100	13.300	STA	600.00000	7,980.00		
SPECIAL COMPACTION OF SUBGRADE							
0090	2113-0001100	1,242.000	SY	2.00000	2,484.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0100	2115-0100000	1,083.200	CY	45.00000	48,744.00		
MODIFIED SUBBASE							
0110	2121-7425010	60.900	TON	35.00000	2,131.50		
GRANULAR SHOULDERS, TYPE A							
0120	2123-7450020	23.100	STA	300.00000	6,930.00		
SHOULDER FINISHING, EARTH							
0130	2125-2225050	4.600	STA	300.00000	1,380.00		
RESHAPING DITCHES							
0140	2210-0475290	726.000	TON	20.00000	14,520.00		
MACADAM STONE BASE							
0150	2213-6745500	1.700	STA	2,000.00000	3,400.00		
REMOVAL OF CURB							









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2524-9276021	32.000	EACH	75.00000	2,400.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0370	2524-9325001	203.000	SF	25.00000	5,075.00				
TYPE A SIGNS, SHEET ALUMINUM									
0380	2527-9263117	58.300	STA	250.00000	14,575.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0390	2528-2518000	4.000	EACH	250.00000	1,000.00				
SAFETY CLOSURE									
0400	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0410	2533-4980005	(1)	LS	238,000.00000	238,000.00				
MOBILIZATION									
0420	2599-9999018	445.100	SY	87.00000	38,723.70				
('SQUARE YARDS' ITEM) TRUCK APRON, P.C. CONCRETE, 10 IN, COLORED RED									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 23-1040-610

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number				(4) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2602-0010010 6.000 EACH	500.00000	3,000.00						
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$1,384,476.18					
<b>Contract Item Totals</b>				<b>\$1,384,476.18</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,384,476.18</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 105	<b>Contract ID:</b> 31-0039-022	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 3.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC.	
<b>Contract Period:</b> Start Date: 07/01/22 85 Working Days		

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Project Information:

<b>Project:</b> NHSX-003-9(23)--3H-31	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$90,479.00
<b>Route:</b> IOWA 3	
<b>Location:</b> 0.7 mi N of Boy Scout Rd to E Jct Pfeiler Rd	

<b>Project:</b> NHSX-003-9(22)--3H-31	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$14,908,637.95
<b>Route:</b> IOWA 3	
<b>Location:</b> 0.7 mi N of Boy Scout Rd to E Jct Pfeiler Rd	











Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100024	28.000	EACH	1,368.00000	38,304.00	1,472.50000	41,230.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0220	2416-0100030	2.000	EACH	1,500.00000	3,000.00	1,780.60000	3,561.20		
	APRONS, CONCRETE, 30 IN. DIA.								
0230	2416-0100036	2.000	EACH	2,050.00000	4,100.00	2,527.40000	5,054.80		
	APRONS, CONCRETE, 36 IN. DIA.								
0240	2416-1180024	822.000	LF	75.00000	61,650.00	122.31000	100,538.82		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0250	2416-1180030	124.000	LF	96.00000	11,904.00	150.11000	18,613.64		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0260	2416-1180036	100.000	LF	126.00000	12,600.00	187.48000	18,748.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0270	2417-0225024	1.000	EACH	315.00000	315.00	388.50000	388.50		
	APRONS, METAL, 24 IN. DIA.								







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2435-0250700	4.000	EACH	5,065.00000	20,260.00	5,250.00000	21,000.00		
	INTAKE, SW-507								
0360	2435-0250900	13.000	EACH	6,519.00000	84,747.00	7,245.00000	94,185.00		
	INTAKE, SW-509								
0370	2435-0251100	5.000	EACH	4,115.00000	20,575.00	4,305.00000	21,525.00		
	INTAKE, SW-511								
0380	2435-0251230	3.000	EACH	3,100.00000	9,300.00	3,990.00000	11,970.00		
	INTAKE, SW-512, 30 IN.								
0390	2435-0251236	1.000	EACH	4,565.00000	4,565.00	5,250.00000	5,250.00		
	INTAKE, SW-512, 36 IN.								
0400	2502-4388050	1.000	EACH	1,200.00000	1,200.00	838.75000	838.75		
	INTAKE, STANDPIPE, AS PER PLAN								
0410	2502-8212034	46,612.000	LF	3.41000	158,946.92	4.25000	198,101.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0480	2505-4008130	162.500	LF	50.00000	8,125.00	32.70000	5,313.75		
	REMOVAL OF CABLE GUARDRAIL								
0490	2505-6000111	1,700.000	LF	22.00000	37,400.00	23.10000	39,270.00		
	HIGH TENSION CABLE GUARDRAIL								
0500	2505-6000121	2.000	EACH	4,500.00000	9,000.00	4,725.00000	9,450.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0510	2505-6000131	1.000	EACH	3,000.00000	3,000.00	3,150.00000	3,150.00		
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0520	2506-4984000	38.200	CY	200.00000	7,640.00	219.70000	8,392.54		
	FLOWABLE MORTAR								
0530	2507-3250005	633.200	SY	6.00000	3,799.20	5.39000	3,412.95		
	ENGINEERING FABRIC								
0540	2507-8029000	418.300	TON	48.00000	20,078.40	49.63000	20,760.23		
	EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1 - NHSX-003-9(22)--3H-31</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0550	2510-6745850	79,317.900	SY	14.50000	1,150,109.55	15.41000	1,222,288.84		
REMOVAL OF PAVEMENT									
0560	2515-2475006	3,655.000	SY	75.00000	274,125.00	69.83000	255,228.65		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0570	2515-6745600	3,658.500	SY	10.00000	36,585.00	16.35000	59,816.48		
REMOVAL OF PAVED DRIVEWAY									
0580	2520-3350015	1.000	EACH	20,000.00000	20,000.00	20,492.00000	20,492.00		
FIELD OFFICE									
0590	2526-8285000	(1)	LS	110,000.00000	110,000.00	44,564.00000	44,564.00		
CONSTRUCTION SURVEY									
0600	2527-9263109	944.560	STA	26.00000	24,558.56	34.38000	32,473.97		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0610	2527-9263137	4.000	EACH	100.00000	400.00	105.00000	420.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0620	2527-9270111	491.520	STA	35.50000	17,448.96	37.28000	18,323.87		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0630	2527-9270120	4.000	EACH	120.00000	480.00	126.00000	504.00		
	GROOVES CUT FOR SYMBOLS AND LEGENDS								
0640	2528-2518000	21.000	EACH	150.00000	3,150.00	321.00000	6,741.00		
	SAFETY CLOSURE								
0650	2528-2518182	1.000	EACH	850.00000	850.00	892.50000	892.50		
	PERMANENT ROAD CLOSURE, URBAN, SI-182								
0660	2528-8445110	(1)	LS	86,000.00000	86,000.00	60,405.00000	60,405.00		
	TRAFFIC CONTROL								
0670	2528-8445113	100.000	EACH	540.00000	54,000.00	540.00000	54,000.00		
	FLAGGERS								
0680	2528-8445115	25.000	EACH	805.00000	20,125.00	805.00000	20,125.00		
	PILOT CARS								
0690	2533-4980005	(1)	LS	1,420,000.00000	1,420,000.00	970,925.00000	970,925.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items Division 1 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2538-6975110	2.000	EACH	3,500.00000	7,000.00	2,940.00000	5,880.00		
	SEALING WELLS								
0710	2548-0000200	370.330	STA	40.00000	14,813.20	42.00000	15,553.86		
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0720	2548-0000320	221.000	STA	40.00000	8,840.00	42.00000	9,282.00		
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
0730	2599-9999010	(1)	LS	60,000.00000	60,000.00	114,450.00000	114,450.00		
	('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING								
0740	2599-9999018	75,169.000	SY	2.40000	180,405.60	2.97000	223,251.93		
	('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT-TREATED SUBGRADE								
0750	2599-9999018	474,263.000	SY	0.40000	189,705.20	0.29000	137,536.27		
	('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2599-9999020	1,600.000	TON	185.00000	296,000.00	194.25000	310,800.00		
	('TONS' ITEM) CEMENT								
0770	2601-2700020	3,840.000	SF	15.00000	57,600.00	15.75000	60,480.00		
	TRANSITION MAT								
<b>Section Totals:</b>					\$13,864,769.48		\$14,274,419.84		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items Division 2 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0780	2601-2636015	16.800	ACRE	900.00000	15,120.00	945.00000	15,876.00		
	NATIVE GRASS SEEDING								
0790	2601-2636043	7.500	ACRE	900.00000	6,750.00	945.00000	7,087.50		
	SEEDING AND FERTILIZING (RURAL)								
0800	2601-2636044	3.200	ACRE	2,000.00000	6,400.00	2,100.00000	6,720.00		
	SEEDING AND FERTILIZING (URBAN)								
0810	2601-2638352	680.000	SQ	30.00000	20,400.00	31.50000	21,420.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0820	2601-2640350	574.000	SQ	45.00000	25,830.00	47.25000	27,121.50		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0830	2601-2643110	250.840	MGAL	60.00000	15,050.40	60.00000	15,050.40		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0840	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
	MOBILIZATION FOR WATERING								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadside Items Division 2 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2602-0000150	1,200.000	LF	10.00000	12,000.00	26.00000	31,200.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0920	2602-0000160	67.500	LF	90.00000	6,075.00	36.64000	2,473.20		
	ROCK CHECK DAM								
0930	2602-0000170	3.000	EACH	800.00000	2,400.00	654.00000	1,962.00		
	MAINTENANCE OF ROCK CHECK DAM								
0940	2602-0000180	3.000	EACH	1,000.00000	3,000.00	872.00000	2,616.00		
	REMOVAL OF ROCK CHECK DAM								
0950	2602-0000312	9,930.000	LF	0.25000	2,482.50	0.54000	5,362.20		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0960	2602-0000320	18,980.000	LF	0.25000	4,745.00	0.54000	10,249.20		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0970	2602-0000351	28,910.000	LF	0.01000	289.10	0.22000	6,360.20		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadside Items Division 2 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1040	2602-0000530 7.000 EACH	200.00000	1,400.00	210.00000	1,470.00				
	GRATE INTAKE SEDIMENT FILTER BAG								
1050	2602-0000540 7.000 EACH	10.00000	70.00	10.50000	73.50				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1060	2602-0000550 7.000 EACH	10.00000	70.00	10.50000	73.50				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
1070	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
1080	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$197,692.47		\$256,843.96			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Sanitary Sewer Items Division 3 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2105-8425015	1,339.000	CY	2.00000	2,678.00	21.00000	28,119.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1100	2435-0130148	33.000	EACH	3,000.00000	99,000.00	6,090.00000	200,970.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
1110	2435-0600010	1.000	EACH	1,200.00000	1,200.00	1,155.00000	1,155.00		
MANHOLE ADJUSTMENT, MINOR									
1120	2504-0114008	4,115.000	LF	87.00000	358,005.00	59.85000	246,282.75		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1130	2504-0134008	51.000	LF	288.00000	14,688.00	294.00000	14,994.00		
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
1140	2504-0200404	143.000	LF	65.00000	9,295.00	88.20000	12,612.60		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
1150	2504-0230000	3.000	EACH	12,289.00000	36,867.00	7,665.00000	22,995.00		
SEWAGE AIR RELEASE VALVE AND PIT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Sanitary Sewer Items Division 3 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1160	2504-0240036	765.000	LF	46.00000	35,190.00	10.08000	7,711.20		
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1170	2504-0240235	10.000	EACH	500.00000	5,000.00	504.00000	5,040.00		
	SANITARY SEWER ABANDONMENT, PLUG								
1180	2504-0240236	3,817.000	LF	5.00000	19,085.00	11.55000	44,086.35		
	SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
1190	2526-8285000	(1)	LS	18,000.00000	18,000.00	8,925.00000	8,925.00		
	CONSTRUCTION SURVEY								
1200	2528-2518000	5.000	EACH	150.00000	750.00	157.50000	787.50		
	SAFETY CLOSURE								
1210	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,675.00000	3,675.00		
	TRAFFIC CONTROL								
1220	2533-4980005	(1)	LS	56,000.00000	56,000.00	43,365.00000	43,365.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Sanitary Sewer Items Division 3 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1230	2552-0000140	252.000	CY	20.00000	5,040.00	68.25000	17,199.00		
	ROCK EXCAVATION								
1240	2599-9999009	158.000	LF	24.00000	3,792.00	66.15000	10,451.70		
	('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN, TRENCHED, PVC, 1.5 IN.								
1250	2599-9999009	3,604.000	LF	33.00000	118,932.00	43.05000	155,152.20		
	('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN, TRENCHED, PVC, 2 IN.								
1260	2599-9999009	62.000	LF	117.00000	7,254.00	210.00000	13,020.00		
	('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN, WITH CASING PIPE, TRENCHED, PVC, 1.5 IN. AND 2 IN.								
1270	2599-9999009	61.000	LF	70.00000	4,270.00	199.50000	12,169.50		
	('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN, WITH CASING PIPE, TRENCHED, PVC, 2 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Sanitary Sewer Items Division 3 - NHSX-003-9(22)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1280	2599-9999009	130.000	LF	316.00000	41,080.00	409.50000	53,235.00		
	('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN AND FORCE MAIN, WITH CASING PIPE, TRENCHED, PVC, 8 IN., PVC, 2 IN.								
1290	2601-2634100	1.600	ACRE	2,000.00000	3,200.00	1,793.00000	2,868.80		
	MULCHING								
1300	2601-2636043	0.500	ACRE	1,200.00000	600.00	945.00000	472.50		
	SEEDING AND FERTILIZING (RURAL)								
1310	2601-2636044	1.100	ACRE	2,500.00000	2,750.00	2,100.00000	2,310.00		
	SEEDING AND FERTILIZING (URBAN)								
<b>Section Totals:</b>				\$846,176.00		\$907,597.10			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Traffic Sign Items - NHSX-003-9(23)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2524-6765010	11.000 EACH	166.00000	1,826.00	367.50000	4,042.50			
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1330	2524-6765210	109.000 EACH	50.00000	5,450.00	78.75000	8,583.75			
	REMOVAL OF TYPE A SIGN ASSEMBLY								
1340	2524-9130011	24.000 EACH	584.00000	14,016.00	367.50000	8,820.00			
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
1350	2524-9210007	10.000 EACH	178.00000	1,780.00	262.50000	2,625.00			
	REFERENCE LOCATION SIGNS								
1360	2524-9276010	864.000 LF	14.50000	12,528.00	16.80000	14,515.20			
	PERFORATED SQUARE STEEL TUBE POSTS								
1370	2524-9276027	77.000 EACH	377.00000	29,029.00	525.00000	40,425.00			
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1380	2524-9325001	560.000 SF	19.00000	10,640.00	26.25000	14,700.00			
	TYPE A SIGNS, SHEET ALUMINUM								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 31-0039-022

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MOYNA, C.J. & SONS, LLC.		(2) STEGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Traffic Sign Items - NHSX-003-9(23)--3H-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1390	2524-9380001	62.000	SF	55.00000	3,410.00	47.25000	2,929.50		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1400	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,625.00000	2,625.00		
	TRAFFIC CONTROL								
1410	2533-4980005	(1)	LS	9,600.00000	9,600.00	10,500.00000	10,500.00		
	MOBILIZATION								
1420	2555-0000010	(1)	LS	1,200.00000	1,200.00	1,575.00000	1,575.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>				\$90,479.00		\$111,340.95			
<b>Contract Item Totals</b>				<b>\$14,999,116.95</b>		<b>\$15,550,201.85</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$14,999,116.95</b>		<b>\$15,550,201.85</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 106	<b>Contract ID:</b> 53-0165-606	<b>Primary County:</b> JONES
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BOOMERANG CORP.	
<b>Contract Period:</b> Start Date: 06/13/22 120 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-0165(606)--SG-53	<b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW
<b>County:</b> JONES	<b>Prj Awd Amt:</b> \$2,157,477.67
<b>Route:</b> OLD DUBUQUE ROAD	
<b>Location:</b> In the city of Anamosa, the extension of Old Dubuque Rd, to Parham Drive	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	11.600	UNIT	36.00000	417.60	500.00000	5,800.00		
CLEARING AND GRUBBING									
0020	2102-2625001	22,781.000	CY	3.00000	68,343.00	12.00000	273,372.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	12,757.000	CY	3.00000	38,271.00	6.10000	77,817.70		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-4560000	21.400	STA	70.00000	1,498.00	170.00000	3,638.00		
LOCATING TILE LINES									
0050	2105-8425015	13,024.000	CY	6.00000	78,144.00	7.20000	93,772.80		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	32,594.000	CY	1.00000	32,594.00	1.50000	48,891.00		
COMPACTION WITH MOISTURE CONTROL									
0070	2115-0100000	2,167.000	CY	34.00000	73,678.00	41.00000	88,847.00		
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106  
 Letting Date: April 19, 2022

Contract ID: 53-0165-606

Primary County: JONES

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	57.780 STA		300.00000	17,334.00	170.00000	9,822.60		
SHOULDER FINISHING, EARTH									
0090	2213-7100400	3.000 EACH		300.00000	900.00	350.00000	1,050.00		
RELOCATION OF MAIL BOXES									
0100	2301-1033060	502.400 SY		49.00000	24,617.60	56.00000	28,134.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0110	2301-1033080	11,032.600 SY		55.00000	606,793.00	58.00000	639,890.80		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2301-4875004	302.500 SY		65.00000	19,662.50	47.00000	14,217.50		
MEDIAN, P.C. CONCRETE, 4 IN.									
0130	2301-6911722	(1) LS		1,000.00000	1,000.00	2,800.00000	2,800.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2315-8275025	5.000	TON	89.00000	445.00	21.00000	105.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2416-0100015	2.000	EACH	3,000.00000	6,000.00	1,400.00000	2,800.00		
APRONS, CONCRETE, 15 IN. DIA.									
0160	2416-0100018	6.000	EACH	3,200.00000	19,200.00	1,500.00000	9,000.00		
APRONS, CONCRETE, 18 IN. DIA.									
0170	2416-0100024	4.000	EACH	1,000.00000	4,000.00	1,700.00000	6,800.00		
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-0100030	1.000	EACH	4,000.00000	4,000.00	1,900.00000	1,900.00		
APRONS, CONCRETE, 30 IN. DIA.									
0190	2416-0102224	1.000	EACH	3,800.00000	3,800.00	1,600.00000	1,600.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.									
0200	2416-1160018	44.000	LF	76.00000	3,344.00	88.00000	3,872.00		
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-1160024	36.000	LF	93.00000	3,348.00	110.00000	3,960.00		
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0220	2435-0130148	4.000	EACH	4,500.00000	18,000.00	10,200.00000	40,800.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0230	2435-0140148	3.000	EACH	5,000.00000	15,000.00	5,500.00000	16,500.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0240	2435-0140160	2.000	EACH	8,500.00000	17,000.00	8,300.00000	16,600.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0250	2435-0140172	1.000	EACH	9,600.00000	9,600.00	10,000.00000	10,000.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0260	2435-0250700	13.000	EACH	5,000.00000	65,000.00	6,600.00000	85,800.00		
INTAKE, SW-507									
0270	2435-0250900	7.000	EACH	6,000.00000	42,000.00	10,100.00000	70,700.00		
INTAKE, SW-509									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2503-0114218	427.000	LF	110.00000	46,970.00	89.00000	38,003.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0350	2503-0114224	124.000	LF	40.00000	4,960.00	110.00000	13,640.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0360	2503-0114230	30.000	LF	155.00000	4,650.00	130.00000	3,900.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0370	2503-0116324	51.000	LF	150.00000	7,650.00	140.00000	7,140.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.								
0380	2503-0200036	85.000	LF	19.00000	1,615.00	11.00000	935.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2504-0114008	945.000 LF	35.00000	33,075.00	110.00000	103,950.00			
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0400	2507-3250005	109.300 SY	3.00000	327.90	5.50000	601.15			
ENGINEERING FABRIC									
0410	2507-6800061	55.300 TON	53.00000	2,930.90	53.00000	2,930.90			
REVTMENT, CLASS E									
0420	2510-6745850	1,874.400 SY	7.00000	13,120.80	7.70000	14,432.88			
REMOVAL OF PAVEMENT									
0430	2511-0302400	162.900 SY	43.00000	7,004.70	42.00000	6,841.80			
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.									
0440	2511-0302600	1,723.200 SY	45.00000	77,544.00	51.00000	87,883.20			
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0450	2511-0310100	14.100 STA	280.00000	3,948.00	170.00000	2,397.00			
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0460	2511-6745900	56.300 SY	21.00000	1,182.30	15.00000	844.50			
REMOVAL OF SIDEWALK									
0470	2511-7528101	360.000 SF	54.00000	19,440.00	49.00000	17,640.00			
DETECTABLE WARNINGS									
0480	2512-1725356	65.300 LF	43.00000	2,807.90	45.00000	2,938.50			
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
0490	2515-2475006	209.100 SY	54.00000	11,291.40	51.00000	10,664.10			
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0500	2515-6745600	200.500 SY	13.00000	2,606.50	13.00000	2,606.50			
REMOVAL OF PAVED DRIVEWAY									
0510	2519-4200190	18.000 LF	17.00000	306.00	22.00000	396.00			
REMOVAL OF FENCE, AS PER PLAN									
0520	2524-6765110	4.000 EACH	110.00000	440.00	110.00000	440.00			
REMOVAL OF TYPE A SIGN									
0530	2524-9276010	263.000 LF	13.00000	3,419.00	13.00000	3,419.00			
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2524-9276021	22.000	EACH	215.00000	4,730.00	220.00000	4,840.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0550	2524-9276024	4.000	EACH	380.00000	1,520.00	390.00000	1,560.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0560	2524-9325001	178.800	SF	27.00000	4,827.60	28.00000	5,006.40		
TYPE A SIGNS, SHEET ALUMINUM									
0565	2526-8285000	(1)	LS	20,000.00000	20,000.00	26,500.00000	26,500.00		
CONSTRUCTION SURVEY									
0570	2527-9263109	84.770	STA	76.00000	6,442.52	77.00000	6,527.29		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0580	2527-9263180	1.310	STA	215.00000	281.65	220.00000	288.20		
PAVEMENT MARKINGS REMOVED									
0590	2528-2518000	4.000	EACH	160.00000	640.00	170.00000	680.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2528-2518181	24.000	LF	130.00000	3,120.00	130.00000	3,120.00		
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0610	2528-8400048	112.500	LF	76.00000	8,550.00	77.00000	8,662.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0620	2528-8445110	(1)	LS	6,000.00000	6,000.00	6,600.00000	6,600.00		
TRAFFIC CONTROL									
0630	2533-4980005	(1)	LS	151,000.00000	151,000.00	171,500.00000	171,500.00		
MOBILIZATION									
0640	2554-0114008	985.000	LF	47.00000	46,295.00	73.00000	71,905.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0650	2554-0114012	50.000	LF	83.00000	4,150.00	100.00000	5,000.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0660	2554-0134008	115.000	LF	140.00000	16,100.00	210.00000	24,150.00		
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2554-0202200	4.000	EACH	1,300.00000	5,200.00	810.00000	3,240.00		
	FITTINGS BY COUNT, DUCTILE IRON, 12 45 degree bend								
0680	2554-0202200	1.000	EACH	1,300.00000	1,300.00	950.00000	950.00		
	FITTINGS BY COUNT, DUCTILE IRON, 12 x 8 tee								
0690	2554-0202200	4.000	EACH	700.00000	2,800.00	600.00000	2,400.00		
	FITTINGS BY COUNT, DUCTILE IRON, 8 45 degree bend								
0700	2554-0202200	3.000	EACH	700.00000	2,100.00	600.00000	1,800.00		
	FITTINGS BY COUNT, DUCTILE IRON, 8 90 degree bend								
0710	2554-0202200	1.000	EACH	700.00000	700.00	400.00000	400.00		
	FITTINGS BY COUNT, DUCTILE IRON, 8 cap								
0720	2554-0207008	4.000	EACH	2,500.00000	10,000.00	3,600.00000	14,400.00		
	VALVE, GATE, DIP, 8 IN.								
0730	2554-0207012	2.000	EACH	4,500.00000	9,000.00	6,600.00000	13,200.00		
	VALVE, GATE, DIP, 12 IN.								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2554-0210201	5.000	EACH	7,500.00000	37,500.00	8,900.00000	44,500.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
0750	2554-0214000	1.000	EACH	2,500.00000	2,500.00	1,400.00000	1,400.00		
	FIRE HYDRANT ADJUSTMENT								
0760	2555-0000010	(1)	LS	2,500.00000	2,500.00	10,400.00000	10,400.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0770	2599-9999005	12.000	EACH	1,000.00000	12,000.00	830.00000	9,960.00		
	('EACH' ITEM) Subdrain Cleanout								
0780	2601-2634105	9.300	ACRE	4,000.00000	37,200.00	3,200.00000	29,760.00		
	MULCHING, BONDED FIBER MATRIX								
0790	2601-2636015	3.300	ACRE	2,000.00000	6,600.00	2,400.00000	7,920.00		
	NATIVE GRASS SEEDING								
0800	2601-2636044	1.300	ACRE	1,900.00000	2,470.00	1,400.00000	1,820.00		
	SEEDING AND FERTILIZING (URBAN)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2601-2640350	50.720	SQ	16.00000	811.52	17.00000	862.24		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0820	2601-2642100	4.600	ACRE	540.00000	2,484.00	220.00000	1,012.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0830	2601-2643110	4.480	MGAL	60.00000	268.80	60.00000	268.80		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0840	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING									
0850	2602-0000020	4,007.000	LF	1.50000	6,010.50	1.70000	6,811.90		
SILT FENCE									
0860	2602-0000030	1,116.000	LF	1.50000	1,674.00	1.90000	2,120.40		
SILT FENCE FOR DITCH CHECKS									
0870	2602-0000050	16.000	EACH	200.00000	3,200.00	930.00000	14,880.00		
SILT BASINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2602-0000071	2,562.000	LF	10.00000	25,620.00	0.11000	281.82		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0890	2602-0000080	9.000	EACH	100.00000	900.00	500.00000	4,500.00		
	REMOVAL OF SILT BASINS								
0900	2602-0000101	512.000	LF	0.01000	5.12	1.10000	563.20		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0910	2602-0000150	120.000	LF	16.00000	1,920.00	44.00000	5,280.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0920	2602-0000309	5,286.000	LF	3.00000	15,858.00	3.00000	15,858.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0930	2602-0000351	5,286.000	LF	0.01000	52.86	0.11000	581.46		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 53-0165-606

Primary County: JONES

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0940	2602-0000370	192.000	LF	4.50000	864.00	4.40000	844.80		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0950	2602-0000500	108.000	LF	13.00000	1,404.00	15.00000	1,620.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0960	2602-0000510	20.000	EACH	11.00000	220.00	44.00000	880.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0970	2602-0000520	20.000	EACH	11.00000	220.00	44.00000	880.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0980	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
0990	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					<b>\$2,157,477.67</b>		<b>\$2,652,595.42</b>		



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 106

**Contract ID:** 53-0165-606

**Primary County:** JONES

**Letting Date:** April 19, 2022

<b>Contract Item Totals</b>	<b>\$2,157,477.67</b>	<b>\$2,652,595.42</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$2,157,477.67</b>	<b>\$2,652,595.42</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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**Call Order:** 108  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 0 Working

**Contract ID:** 77-7875-652

**Primary County:** POLK

**DBE Goal:** 0.0%

**Awarded Vendor:** CONCRETE TECHNOLOGIES, INC.

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**Project Information:**

**Project:** STBG-SWAP-7875(652)--SG-77

**WorkType:** PCC PAVEMENT - REPLACE

**County:** POLK

**Prj Awd Amt:** \$1,482,360.20

**Route:** 128 TH ST.

**Location:** In the city of Urbandale, 128th Street Maintenance, Douglas Parkway to Aurora Avenue



Project(s) and Vendor Ranking

**Call Order:** 108  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 0 Working

**Contract ID:** 77-7875-652

**Primary County:** POLK

**DBE Goal:** 0.0%

**Awarded Vendor:** CONCRETE TECHNOLOGIES, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO415	CONCRETE TECHNOLOGIES, INC.	\$1,482,360.20	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,531,216.04	103.30%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$1,769,469.00	119.37%
4	HA760	HAWKEYE PAVING CORP.	\$1,915,783.00	129.24%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) IOWA CIVIL CONTRACTING, 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
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2105-8425015	540.000	CY	57.75000	31,185.00	61.00000	32,940.00	55.00000	29,700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2107-0875000	4,200.000	CY	21.00000	88,200.00	22.00000	92,400.00	20.00000	84,000.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0030	2123-7450000	72.500	STA	240.00000	17,400.00	247.50000	17,943.75	225.00000	16,312.50
SHOULDER CONSTRUCTION, EARTH									
0040	2301-1032100	12,580.000	SY	75.25000	946,645.00	79.84000	1,004,387.20	95.00000	1,195,100.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.									
0050	2435-0600120	23.000	EACH	1,155.00000	26,565.00	1,210.00000	27,830.00	1,100.00000	25,300.00
INTAKE ADJUSTMENT, MAJOR									
0060	2510-6745850	13,014.000	SY	7.30000	95,002.20	7.50000	97,605.00	6.75000	87,844.50
REMOVAL OF PAVEMENT									
0070	2511-6745900	85.000	SY	14.50000	1,232.50	14.85000	1,262.25	13.50000	1,147.50
REMOVAL OF SIDEWALK									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0080	2511-7526004	78.000	SY	67.50000	5,265.00	100.00000	7,800.00	66.00000	5,148.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2511-7526006	22.000	SY	74.75000	1,644.50	150.00000	3,300.00	91.00000	2,002.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7528101	40.000	SF	45.50000	1,820.00	80.00000	3,200.00	52.00000	2,080.00
DETECTABLE WARNINGS									
0110	2515-2475006	42.000	SY	74.75000	3,139.50	100.00000	4,200.00	69.00000	2,898.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0120	2515-2475007	392.000	SY	76.75000	30,086.00	125.00000	49,000.00	79.00000	30,968.00
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0130	2525-0000200	15.000	EACH	1,475.00000	22,125.00	1,540.00000	23,100.00	1,500.00000	22,500.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0140	2526-8285000	(1)	LS	15,750.00000	15,750.00	16,500.00000	16,500.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2527-9263109	15.600	STA	183.75000	2,866.50	192.50000	3,003.00	175.00000	2,730.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263137	10.000	EACH	108.45000	1,084.50	110.00000	1,100.00	100.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9270111	15.600	STA	173.25000	2,702.70	181.50000	2,831.40	165.00000	2,574.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2527-9270120	10.000	EACH	183.75000	1,837.50	192.50000	1,925.00	175.00000	1,750.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0190	2528-2518000	2.000	EACH	262.50000	525.00	275.00000	550.00	250.00000	500.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	7,927.50000	7,927.50	8,305.00000	8,305.00	20,493.00000	20,493.00
TRAFFIC CONTROL									
0210	2528-9290050	28.000	CDAY	105.00000	2,940.00	110.00000	3,080.00	100.00000	2,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2529-2242304	16.000	EACH	450.00000	7,200.00	300.00000	4,800.00	275.00000	4,400.00
CD JOINT ASSEMBLY									
0230	2529-5070110	277.700	SY	152.00000	42,210.40	100.00000	27,770.00	135.00000	37,489.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070111	363.200	SY	152.00000	55,206.40	100.00000	36,320.00	135.00000	49,032.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0250	2529-5070120	18.000	EACH	470.00000	8,460.00	517.08000	9,307.44	350.00000	6,300.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2533-4980005	(1)	LS	55,000.00000	55,000.00	42,000.00000	42,000.00	85,000.00000	85,000.00
MOBILIZATION									
0270	2554-0212040	2.000	EACH	525.00000	1,050.00	550.00000	1,100.00	500.00000	1,000.00
VALVE BOX ADJUSTMENT, MINOR									
0280	2601-2636044	0.500	ACRE	6,300.00000	3,150.00	6,600.00000	3,300.00	30,000.00000	15,000.00
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) CONCRETE TECHNOLOGIES, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000530 36.000 EACH	115.00000	4,140.00	121.00000	4,356.00	400.00000	14,400.00	GRATE INTAKE SEDIMENT FILTER BAG	
<b>Section Totals:</b>				\$1,482,360.20		\$1,531,216.04		\$1,769,469.00	
<b>Contract Item Totals</b>				<b>\$1,482,360.20</b>		<b>\$1,531,216.04</b>		<b>\$1,769,469.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,482,360.20</b>		<b>\$1,531,216.04</b>		<b>1,769,469.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2105-8425015	540.000	CY	18.00000	9,720.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2107-0875000	4,200.000	CY	10.00000	42,000.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0030	2123-7450000	72.500	STA	300.00000	21,750.00				
SHOULDER CONSTRUCTION, EARTH									
0040	2301-1032100	12,580.000	SY	98.50000	1,239,130.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.									
0050	2435-0600120	23.000	EACH	4,000.00000	92,000.00				
INTAKE ADJUSTMENT, MAJOR									
0060	2510-6745850	13,014.000	SY	12.00000	156,168.00				
REMOVAL OF PAVEMENT									
0070	2511-6745900	85.000	SY	40.00000	3,400.00				
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-7526004	78.000	SY	120.00000	9,360.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0090	2511-7526006	22.000	SY	150.00000	3,300.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0100	2511-7528101	40.000	SF	70.00000	2,800.00				
DETECTABLE WARNINGS									
0110	2515-2475006	42.000	SY	110.00000	4,620.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0120	2515-2475007	392.000	SY	90.00000	35,280.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0130	2525-0000200	15.000	EACH	1,400.00000	21,000.00				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0140	2526-8285000	(1)	LS	8,000.00000	8,000.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.			
Item Description				Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>	
						<b>Cat Alt Member:</b>	
0150	2527-9263109	15.600	STA	175.00000	2,730.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0160	2527-9263137	10.000	EACH	100.00000	1,000.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0170	2527-9270111	15.600	STA	165.00000	2,574.00		
GROOVES CUT FOR PAVEMENT MARKINGS							
0180	2527-9270120	10.000	EACH	175.00000	1,750.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0190	2528-2518000	2.000	EACH	250.00000	500.00		
SAFETY CLOSURE							
0200	2528-8445110	(1)	LS	12,000.00000	12,000.00		
TRAFFIC CONTROL							
0210	2528-9290050	28.000	CDAY	100.00000	2,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2529-2242304	16.000	EACH	250.00000	4,000.00				
CD JOINT ASSEMBLY									
0230	2529-5070110	277.700	SY	130.00000	36,101.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070111	363.200	SY	125.00000	45,400.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0250	2529-5070120	18.000	EACH	500.00000	9,000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0260	2533-4980005	(1)	LS	140,000.00000	140,000.00				
MOBILIZATION									
0270	2554-0212040	2.000	EACH	1,000.00000	2,000.00				
VALVE BOX ADJUSTMENT, MINOR									
0280	2601-2636044	0.500	ACRE	4,000.00000	2,000.00				
SEEDING AND FERTILIZING (URBAN)									
0290	2602-0000530	36.000	EACH	150.00000	5,400.00				
GRATE INTAKE SEDIMENT FILTER BAG									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 77-7875-652

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number		(4) HAWKEYE PAVING CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,915,783.00				
<b>Contract Item Totals</b>			\$1,915,783.00				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,915,783.00				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 109  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/01/23

**Contract ID:** 82-0587-639  
**Awarded Vendor:** VALLEY CONSTRUCTION CO.

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

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**Project Information:**

**Project:** STP-U-0587(639)--70-82

**WorkType:** PCC PAVEMENT - GRADE & REPLACE

**County:** SCOTT

**Prj Awd Amt:** \$11,730,326.75

**Route:** FOREST GROVE

**Location:** In the city of Bettendorf, Forest Grove Dr. & Middle Road.

## Project(s) and Vendor Ranking

**Call Order:** 109  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/01/23

**Contract ID:** 82-0587-639  
**Awarded Vendor:** VALLEY CONSTRUCTION CO.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA020	VALLEY CONSTRUCTION CO.	\$11,730,326.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$11,996,300.96	102.27%
3	LA180	LANGMAN CONSTRUCTION,INC.	\$13,578,951.05	115.76%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$14,334,581.35	122.20%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION,INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	137.300	UNIT	40.00000	5,492.00	29.00000	3,981.70	35.00000	4,805.50
CLEARING AND GRUBBING									
0020	2102-2625001	50,519.000	CY	15.00000	757,785.00	18.00000	909,342.00	29.00000	1,465,051.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	7,551.000	CY	15.00000	113,265.00	14.00000	105,714.00	15.00000	113,265.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	5,000.000	CY	20.00000	100,000.00	14.20000	71,000.00	18.00000	90,000.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2102-4560000	17.000	STA	650.00000	11,050.00	550.00000	9,350.00	300.00000	5,100.00
LOCATING TILE LINES									
0060	2105-8425005	2,317.000	CY	30.00000	69,510.00	20.00000	46,340.00	35.00000	81,095.00
TOPSOIL, FURNISH AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2105-8425015 8,210.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	15.00000	123,150.00	9.25000	75,942.50	12.50000	102,625.00
0080	2113-0001100 40,330.000 SY SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2.00000	80,660.00	1.30000	52,429.00	2.25000	90,742.50
0090	2115-0100000 8,355.000 CY MODIFIED SUBBASE	52.00000	434,460.00	51.00000	426,105.00	49.00000	409,395.00
0100	2121-7425010 345.000 TON GRANULAR SHOULDERS, TYPE A	39.00000	13,455.00	36.00000	12,420.00	35.00000	12,075.00
0110	2123-7450020 225.000 STA SHOULDER FINISHING, EARTH	250.00000	56,250.00	580.00000	130,500.00	250.00000	56,250.00
0120	2213-6745500 10.200 STA REMOVAL OF CURB	500.00000	5,100.00	356.00000	3,631.20	550.00000	5,610.00
0130	2213-7100400 4.000 EACH RELOCATION OF MAIL BOXES	200.00000	800.00	205.00000	820.00	250.00000	1,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0140	2301-1033100	36,232.000	SY	80.00000	2,898,560.00	77.25000	2,798,922.00	87.00000	3,152,184.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. (C-SUD-C15-S20)								
0150	2301-6911722	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	6,000.00000	6,000.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0160	2301-7000110	42,392.000	EACH	1.00000	42,392.00	1.00000	42,392.00	1.00000	42,392.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0170	2304-0100000	2,762.000	SY	40.00000	110,480.00	49.00000	135,338.00	64.00000	176,768.00
	DETOUR PAVEMENT								
0180	2312-8260051	333.000	TON	39.00000	12,987.00	27.50000	9,157.50	35.00000	11,655.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2316-0000110	27,174.000	EACH	1.00000	27,174.00	1.00000	27,174.00	1.00000	27,174.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2416-0100015	1.000	EACH	2,700.00000	2,700.00	4,950.00000	4,950.00	2,500.00000	2,500.00
APRONS, CONCRETE, 15 IN. DIA. WITH GUARD									
0210	2416-0100024	2.000	EACH	3,875.00000	7,750.00	5,475.00000	10,950.00	3,400.00000	6,800.00
APRONS, CONCRETE, 24 IN. DIA. WITH GUARD									
0220	2416-0100036	1.000	EACH	5,850.00000	5,850.00	7,840.00000	7,840.00	4,700.00000	4,700.00
APRONS, CONCRETE, 36 IN. DIA. WITH GUARD									
0230	2435-0130148	8.000	EACH	13,500.00000	108,000.00	11,275.00000	90,200.00	9,800.00000	78,400.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0240	2435-0140148	4.000	EACH	5,275.00000	21,100.00	4,625.00000	18,500.00	4,700.00000	18,800.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0250	2435-0250800	23.000	EACH	8,400.00000	193,200.00	7,850.00000	180,550.00	6,000.00000	138,000.00
INTAKE, SW-508									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109  
 Letting Date: April 19, 2022

Contract ID: 82-0587-639

Primary County: SCOTT

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0260	2435-0250900	18.000 EACH	9,300.00000	167,400.00	8,200.00000	147,600.00	7,000.00000	126,000.00	
INTAKE, SW-509									
0270	2435-0251000	23.000 EACH	10,950.00000	251,850.00	10,200.00000	234,600.00	8,000.00000	184,000.00	
INTAKE, SW-510									
0280	2435-0251218	3.000 EACH	2,350.00000	7,050.00	2,225.00000	6,675.00	2,000.00000	6,000.00	
INTAKE, SW-512, 18 IN.									
0290	2435-0600010	3.000 EACH	925.00000	2,775.00	1,025.00000	3,075.00	1,000.00000	3,000.00	
MANHOLE ADJUSTMENT, MINOR									
0300	2435-0600020	8.000 EACH	1,650.00000	13,200.00	2,150.00000	17,200.00	1,000.00000	8,000.00	
MANHOLE ADJUSTMENT, MAJOR									
0310	2435-0700010	2.000 EACH	2,250.00000	4,500.00	1,180.00000	2,360.00	1,200.00000	2,400.00	
CONNECTION TO EXISTING MANHOLE									
0320	2502-8212204	18,954.000 LF	8.50000	161,109.00	7.10000	134,573.40	13.00000	246,402.00	
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0330	2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	1.000 EACH	3,000.00000 3,000.00	1,265.00000	1,265.00	700.00000	700.00
0340	2502-8221303 SUBDRAIN OUTLET, DR-303	131.000 EACH	295.00000 38,645.00	200.00000	26,200.00	50.00000	6,550.00
0350	2502-8221306 SUBDRAIN OUTLET, DR-306	5.000 EACH	1,000.00000 5,000.00	340.00000	1,700.00	450.00000	2,250.00
0360	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3,460.000 LF	120.00000 415,200.00	56.50000	195,490.00	85.00000	294,100.00
0370	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	855.000 LF	135.00000 115,425.00	72.25000	61,773.75	105.00000	89,775.00
0380	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,391.000 LF	140.00000 194,740.00	92.25000	128,319.75	130.00000	180,830.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number				(1) VALLEY CONSTRUCTION CO.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) LANGMAN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2503-0114236	181.000	LF	205.00000	37,105.00	163.25000	29,548.25	190.00000	34,390.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0400	2503-0200036	2,922.000	LF	26.50000	77,433.00	15.70000	45,875.40	15.00000	43,830.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0410	2504-0116016	1,970.000	LF	300.00000	591,000.00	235.00000	462,950.00	395.00000	778,150.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.									
0420	2504-0116016	400.000	LF	315.00000	126,000.00	257.00000	102,800.00	435.00000	174,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN. (WITH UTILITY PROTECTION)									
0430	2507-3250005	50.000	SY	4.90000	245.00	3.35000	167.50	1.25000	62.50
ENGINEERING FABRIC									
0440	2507-6800061	47.000	TON	75.00000	3,525.00	51.75000	2,432.25	60.00000	2,820.00
REVTMENT, CLASS E									





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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0520	2515-6745600	2,334.000	SY	10.00000	23,340.00	10.00000	23,340.00	10.00000	23,340.00
REMOVAL OF PAVED DRIVEWAY									
0530	2519-3280000	272.000	LF	12.00000	3,264.00	12.00000	3,264.00	12.00000	3,264.00
FENCE, FIELD									
0540	2519-3300400	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
FIELD FENCE BRACE PANELS									
0550	2519-3750017	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
GATE, FIELD FENCE, 16 FT.									
0560	2519-4200140	21.000	LF	6.00000	126.00	20.00000	420.00	10.00000	210.00
REMOVAL OF FENCE, FIELD									
0570	2520-3350015	1.000	EACH	30,000.00000	30,000.00	50,670.71000	50,670.71	25,000.00000	25,000.00
FIELD OFFICE									
0580	2523-6765009	2.000	EACH	3,800.00000	7,600.00	3,800.00000	7,600.00	3,800.00000	7,600.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2524-6765010 13.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	300.00000	3,900.00	300.00000	3,900.00	300.00000	3,900.00
0600	2524-6765110 23.000 EACH REMOVAL OF TYPE A SIGN	100.00000	2,300.00	100.00000	2,300.00	100.00000	2,300.00
0610	2524-9276010 1,260.000 LF PERFORATED SQUARE STEEL TUBE POSTS	12.00000	15,120.00	12.00000	15,120.00	12.00000	15,120.00
0620	2524-9276021 92.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	200.00000	18,400.00	200.00000	18,400.00	200.00000	18,400.00
0630	2524-9276024 33.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	350.00000	11,550.00	350.00000	11,550.00	350.00000	11,550.00
0640	2524-9325001 705.000 SF TYPE A SIGNS, SHEET ALUMINUM	25.00000	17,625.00	25.00000	17,625.00	25.00000	17,625.00



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0650	2527-9263117	271.000	STA	200.00000	54,200.00	200.00000	54,200.00	150.00000	40,650.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0660	2527-9263131	147.000	STA	120.00000	17,640.00	120.00000	17,640.00	120.00000	17,640.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0670	2527-9263143	70.000	EACH	50.00000	3,500.00	65.00000	4,550.00	300.00000	21,000.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0680	2527-9263180	169.000	STA	40.00000	6,760.00	40.00000	6,760.00	125.00000	21,125.00
PAVEMENT MARKINGS REMOVED									
0690	2528-2518000	15.000	EACH	150.00000	2,250.00	150.00000	2,250.00	150.00000	2,250.00
SAFETY CLOSURE									
0700	2528-8400048	1,937.000	LF	14.00000	27,118.00	18.00000	34,866.00	14.00000	27,118.00
TEMPORARY BARRIER RAIL, CONCRETE									
0710	2528-8445110	(1)	LS	38,000.00000	38,000.00	37,890.00000	37,890.00	75,000.00000	75,000.00
TRAFFIC CONTROL									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2528-8445113 25.000 EACH FLAGGERS (PER PROPOSAL)	990.00000	24,750.00	990.00000	24,750.00	990.00000	24,750.00
0730	2528-9290050 852.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	25.00000	21,300.00	25.00000	21,300.00	25.00000	21,300.00
0740	2533-4980005 (1) LS MOBILIZATION	375,000.00000	375,000.00	1,113,300.00000	1,113,300.00	1,200,000.00000	1,200,000.00
0750	2551-0000110 2.000 EACH TEMP CRASH CUSHION	1,400.00000	2,800.00	1,400.00000	2,800.00	1,400.00000	2,800.00
0760	2552-0000210 355.000 TON TRENCH FOUNDATION	85.00000	30,175.00	8.85000	3,141.75	20.00000	7,100.00
0770	2599-9999003 4,166.000 CY (‘CUBIC YARDS’ ITEM) AMENDED TOPSOIL FOR PLANTINGS	81.00000	337,446.00	88.25000	367,649.50	75.00000	312,450.00
0780	2599-9999005 7.000 EACH (‘EACH’ ITEM) BIKE RACK	790.00000	5,530.00	590.00000	4,130.00	1,000.00000	7,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0790	2599-9999005 9.000 EACH (EACH' ITEM) BOLLARDS	1,485.00000	13,365.00	750.00000	6,750.00	700.00000	6,300.00
0800	2599-9999005 1.000 EACH (EACH' ITEM) CANOPY STRUCTURE	78,500.00000	78,500.00	75,000.00000	75,000.00	100,000.00000	100,000.00
0810	2599-9999005 2.000 EACH (EACH' ITEM) CONCRETE FLUME WITH EROSION CONTROL	3,200.00000	6,400.00	3,100.00000	6,200.00	2,300.00000	4,600.00
0820	2599-9999005 1.000 EACH (EACH' ITEM) MONUMENT COLUMN	29,350.00000	29,350.00	52,000.00000	52,000.00	100,000.00000	100,000.00
0830	2599-9999005 5,441.000 EACH (EACH' ITEM) ORNAMENTAL GRASS, 1 GAL.	15.00000	81,615.00	16.35000	88,960.35	15.00000	81,615.00
0840	2599-9999005 4.000 EACH (EACH' ITEM) PARK BENCH	2,775.00000	11,100.00	2,100.00000	8,400.00	1,800.00000	7,200.00
0850	2599-9999005 1.000 EACH (EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON	14,380.00000	14,380.00	14,380.00000	14,380.00	14,380.00000	14,380.00







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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0920	2599-9999018	10,686.000	SY	5.25000	56,101.50	5.30000	56,635.80	7.00000	74,802.00
('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE, 12 IN.									
0930	2599-9999018	474.700	SY	155.00000	73,578.50	160.00000	75,952.00	135.00000	64,084.50
('SQUARE YARDS' ITEM) PLAZA, P.C. CONCRETE, 6 IN. WITH PAVER BANDING									
0940	2599-9999020	245.000	TON	190.00000	46,550.00	185.50000	45,447.50	193.45000	47,395.25
('TONS' ITEM) CEMENT, FOR SUBGRADE TREATMENT									
0950	2601-2634105	3.000	ACRE	4,000.00000	12,000.00	4,000.00000	12,000.00	4,000.00000	12,000.00
MULCHING, BONDED FIBER MATRIX									
0960	2601-2636070	3.000	ACRE	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
HYDRAULIC SEEDING (URBAN)									
0970	2601-2639010	1,877.000	SQ	57.00000	106,989.00	57.00000	106,989.00	57.00000	106,989.00
SODDING									



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>								
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0980	2601-2642100	0.500	ACRE	250.00000	125.00	250.00000	125.00	250.00000	125.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0990	2601-2642120	7.310	ACRE	1,500.00000	10,965.00	1,500.00000	10,965.00	1,500.00000	10,965.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1000	2601-2643110	1,126.200	MGAL	60.00000	67,572.00	60.00000	67,572.00	60.00000	67,572.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1010	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
MOBILIZATION FOR WATERING									
1020	2602-0000020	7,013.000	LF	1.95000	13,675.35	1.95000	13,675.35	1.95000	13,675.35
SILT FENCE									
1030	2602-0000071	7,013.000	LF	0.30000	2,103.90	0.30000	2,103.90	0.30000	2,103.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
1100	2602-0000420	9.000	EACH	20.00000	180.00	20.00000	180.00	20.00000	180.00
	REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1110	2602-0000500	432.000	LF	12.00000	5,184.00	12.00000	5,184.00	12.00000	5,184.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1120	2602-0000510	128.000	EACH	20.00000	2,560.00	20.00000	2,560.00	20.00000	2,560.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1130	2602-0000520	64.000	EACH	10.00000	640.00	10.00000	640.00	10.00000	640.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1140	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
	MOBILIZATIONS, EROSION CONTROL								
1150	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								



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
1160	2610-0000110	1,768.000	EACH	38.00000	67,184.00	38.00000	67,184.00	38.00000	67,184.00
SHRUBS (INCLUDES MULCH)									
1170	2610-0000120	85.000	EACH	550.00000	46,750.00	550.00000	46,750.00	550.00000	46,750.00
TREES (INCLUDES MULCH)									
1180	2610-0000400	190.000	MGAL	60.00000	11,400.00	60.00000	11,400.00	60.00000	11,400.00
WATERING FOR PLANTS									
1185	2512-1725156	742.000	LF	55.00000	40,810.00	42.50000	31,535.00	45.00000	33,390.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
<b>Section Totals:</b>				<b>\$11,660,326.75</b>		<b>\$11,926,300.96</b>		<b>\$13,508,951.05</b>	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 NO EXCUSE ROAD OPENING BONUS</b>				Cat Alt Set:		Cat Alt Member:	
1190	2528-5160000 (1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS ON OR BEFORE NOVEMBER 14, 2022							
1200	2528-5160000 (1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS, SIDEWALKS & TRAILS ON OR BEFORE JULY 1, 2023							
<b>Section Totals:</b>			\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00
<b>Contract Item Totals</b>			<b>\$11,730,326.75</b>	<b>\$11,996,300.96</b>	<b>\$13,578,951.05</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$11,730,326.75</b>	<b>\$11,996,300.96</b>	<b>13,578,951.05</b>		

( ) indicates item is bid as Lump Sum



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Line No / Item Number				(4) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	137.300	UNIT	50.00000	6,865.00				
CLEARING AND GRUBBING									
0020	2102-2625001	50,519.000	CY	25.00000	1,262,975.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	7,551.000	CY	26.00000	196,326.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710080	5,000.000	CY	22.00000	110,000.00				
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0050	2102-4560000	17.000	STA	1,000.00000	17,000.00				
LOCATING TILE LINES									
0060	2105-8425005	2,317.000	CY	30.00000	69,510.00				
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	8,210.000	CY	17.00000	139,570.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									





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Line No / Item Number				(4) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2113-0001100	40,330.000	SY	5.50000	221,815.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0090	2115-0100000	8,355.000	CY	48.00000	401,040.00				
MODIFIED SUBBASE									
0100	2121-7425010	345.000	TON	35.00000	12,075.00				
GRANULAR SHOULDERS, TYPE A									
0110	2123-7450020	225.000	STA	188.00000	42,300.00				
SHOULDER FINISHING, EARTH									
0120	2213-6745500	10.200	STA	680.00000	6,936.00				
REMOVAL OF CURB									
0130	2213-7100400	4.000	EACH	510.00000	2,040.00				
RELOCATION OF MAIL BOXES									
0140	2301-1033100	36,232.000	SY	82.00000	2,971,024.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. (C-SUD-C15-S20)									





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Line No / Item Number		(4) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2416-0100024 2.000 EACH APRONS, CONCRETE, 24 IN. DIA. WITH GUARD	5,400.00000	10,800.00				
0220	2416-0100036 1.000 EACH APRONS, CONCRETE, 36 IN. DIA. WITH GUARD	8,025.00000	8,025.00				
0230	2435-0130148 8.000 EACH MANHOLE, SANITARY SEWER, SW-301, 48 IN.	13,000.00000	104,000.00				
0240	2435-0140148 4.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.	6,100.00000	24,400.00				
0250	2435-0250800 23.000 EACH INTAKE, SW-508	8,500.00000	195,500.00				
0260	2435-0250900 18.000 EACH INTAKE, SW-509	11,000.00000	198,000.00				
0270	2435-0251000 23.000 EACH INTAKE, SW-510	13,500.00000	310,500.00				
0280	2435-0251218 3.000 EACH INTAKE, SW-512, 18 IN.	2,000.00000	6,000.00				



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2435-0600010	3.000	EACH	2,100.00000	6,300.00				
MANHOLE ADJUSTMENT, MINOR									
0300	2435-0600020	8.000	EACH	2,650.00000	21,200.00				
MANHOLE ADJUSTMENT, MAJOR									
0310	2435-0700010	2.000	EACH	2,700.00000	5,400.00				
CONNECTION TO EXISTING MANHOLE									
0320	2502-8212204	18,954.000	LF	10.00000	189,540.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0330	2502-8221006	1.000	EACH	3,350.00000	3,350.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0340	2502-8221303	131.000	EACH	330.00000	43,230.00				
SUBDRAIN OUTLET, DR-303									
0350	2502-8221306	5.000	EACH	1,115.00000	5,575.00				
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number				(4) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2503-0114215	3,460.000	LF	110.00000	380,600.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	855.000	LF	115.00000	98,325.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114224	1,391.000	LF	153.00000	212,823.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0390	2503-0114236	181.000	LF	295.00000	53,395.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0400	2503-0200036	2,922.000	LF	18.00000	52,596.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



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Tabulation of Construction and Material Bids

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Primary County: SCOTT

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Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2504-0116016	1,970.000	LF	300.00000	591,000.00				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.								
0420	2504-0116016	400.000	LF	350.00000	140,000.00				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN. (WITH UTILITY PROTECTION)								
0430	2507-3250005	50.000	SY	20.00000	1,000.00				
	ENGINEERING FABRIC								
0440	2507-6800061	47.000	TON	60.00000	2,820.00				
	REVTMENT, CLASS E								
0450	2510-6745850	26,868.000	SY	9.50000	255,246.00				
	REMOVAL OF PAVEMENT								
0460	2510-6750600	23.000	EACH	700.00000	16,100.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								



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Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 82-0587-639

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2511-0302500	7,223.000	SY	57.50000	415,322.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. (C-SUD-C15-S20)									
0480	2511-6745900	342.000	SY	15.00000	5,130.00				
REMOVAL OF SIDEWALK									
0490	2511-7526004	203.000	SY	80.00000	16,240.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0500	2511-7528101	880.000	SF	30.00000	26,400.00				
DETECTABLE WARNINGS									
0510	2515-2475006	880.000	SY	65.00000	57,200.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0520	2515-6745600	2,334.000	SY	14.00000	32,676.00				
REMOVAL OF PAVED DRIVEWAY									
0530	2519-3280000	272.000	LF	13.50000	3,672.00				
FENCE, FIELD									



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Tabulation of Construction and Material Bids

Call Order: 109

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Primary County: SCOTT

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Line No / Item Number				(4) 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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0540	2519-3300400	5.000	EACH	335.00000	1,675.00				
FIELD FENCE BRACE PANELS									
0550	2519-3750017	2.000	EACH	1,675.00000	3,350.00				
GATE, FIELD FENCE, 16 FT.									
0560	2519-4200140	21.000	LF	50.50000	1,060.50				
REMOVAL OF FENCE, FIELD									
0570	2520-3350015	1.000	EACH	45,000.00000	45,000.00				
FIELD OFFICE									
0580	2523-6765009	2.000	EACH	4,850.00000	9,700.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0590	2524-6765010	13.000	EACH	335.00000	4,355.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0600	2524-6765110	23.000	EACH	115.00000	2,645.00				
REMOVAL OF TYPE A SIGN									





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Tabulation of Construction and Material Bids

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Line No / Item Number				(4) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0610	2524-9276010	1,260.000	LF	13.50000	17,010.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0620	2524-9276021	92.000	EACH	225.00000	20,700.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0630	2524-9276024	33.000	EACH	400.00000	13,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0640	2524-9325001	705.000	SF	28.00000	19,740.00				
TYPE A SIGNS, SHEET ALUMINUM									
0650	2527-9263117	271.000	STA	360.00000	97,560.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0660	2527-9263131	147.000	STA	135.00000	19,845.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0670	2527-9263143	70.000	EACH	700.00000	49,000.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE									



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Letting Date: April 19, 2022

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0680	2527-9263180	169.000	STA	44.50000	7,520.50				
PAVEMENT MARKINGS REMOVED									
0690	2528-2518000	15.000	EACH	168.00000	2,520.00				
SAFETY CLOSURE									
0700	2528-8400048	1,937.000	LF	15.50000	30,023.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0710	2528-8445110	(1)	LS	42,500.00000	42,500.00				
TRAFFIC CONTROL									
0720	2528-8445113	25.000	EACH	990.00000	24,750.00				
FLAGGERS (PER PROPOSAL)									
0730	2528-9290050	852.000	CDAY	28.00000	23,856.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0740	2533-4980005	(1)	LS	1,400,000.00000	1,400,000.00				
MOBILIZATION									
0750	2551-0000110	2.000	EACH	1,550.00000	3,100.00				
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

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Letting Date: April 19, 2022

Line No / Item Number				(4) 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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2552-0000210	355.000	TON	40.00000	14,200.00				
TRENCH FOUNDATION									
0770	2599-9999003	4,166.000	CY	90.00000	374,940.00				
('CUBIC YARDS' ITEM) AMENDED TOPSOIL FOR PLANTINGS									
0780	2599-9999005	7.000	EACH	875.00000	6,125.00				
('EACH' ITEM) BIKE RACK									
0790	2599-9999005	9.000	EACH	1,300.00000	11,700.00				
('EACH' ITEM) BOLLARDS									
0800	2599-9999005	1.000	EACH	70,500.00000	70,500.00				
('EACH' ITEM) CANOPY STRUCTURE									
0810	2599-9999005	2.000	EACH	4,800.00000	9,600.00				
('EACH' ITEM) CONCRETE FLUME WITH EROSION CONTROL									
0820	2599-9999005	1.000	EACH	75,000.00000	75,000.00				
('EACH' ITEM) MONUMENT COLUMN									



Contracts and Specifications Bureau

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Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	2599-9999005	5,441.000	EACH	17.00000	92,497.00				
('EACH' ITEM) ORNAMENTAL GRASS, 1 GAL.									
0840	2599-9999005	4.000	EACH	2,525.00000	10,100.00				
('EACH' ITEM) PARK BENCH									
0850	2599-9999005	1.000	EACH	16,100.00000	16,100.00				
('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON									
0860	2599-9999005	2.000	EACH	1,275.00000	2,550.00				
('EACH' ITEM) TRASH RECEPTACLE									
0870	2599-9999009	711.000	LF	60.00000	42,660.00				
('LINEAR FEET' ITEM) CONCRETE MOW STRIP									
0880	2599-9999010	(1)	LS	6,500.00000	6,500.00				
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0890	2599-9999014	1,186.000	SF	140.00000	166,040.00				
('SQUARE FEET' ITEM) LIMESTONE FREESTANDING WALL									



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Tabulation of Construction and Material Bids

Call Order: 109

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Letting Date: April 19, 2022

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2599-9999018	1,014.000 SY	385.00000	390,390.00					
	('SQUARE YARDS' ITEM) BRICK PAVERS WITH 10 IN. PCC BASE								
0910	2599-9999018	2,831.000 SY	415.00000	1,174,865.00					
	('SQUARE YARDS' ITEM) BRICK PAVERS WITH 4 IN. PCC BASE								
0920	2599-9999018	10,686.000 SY	8.50000	90,831.00					
	('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE, 12 IN.								
0930	2599-9999018	474.700 SY	365.00000	173,265.50					
	('SQUARE YARDS' ITEM) PLAZA, P.C. CONCRETE, 6 IN. WITH PAVER BANDING								
0940	2599-9999020	245.000 TON	205.00000	50,225.00					
	('TONS' ITEM) CEMENT, FOR SUBGRADE TREATMENT								
0950	2601-2634105	3.000 ACRE	4,500.00000	13,500.00					
	MULCHING, BONDED FIBER MATRIX								



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Tabulation of Construction and Material Bids

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Primary County: SCOTT

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Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0960	2601-2636070	3.000	ACRE	2,250.00000	6,750.00				
HYDRAULIC SEEDING (URBAN)									
0970	2601-2639010	1,877.000	SQ	63.00000	118,251.00				
SODDING									
0980	2601-2642100	0.500	ACRE	275.00000	137.50				
STABILIZING CROP - SEEDING AND FERTILIZING									
0990	2601-2642120	7.310	ACRE	1,675.00000	12,244.25				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1000	2601-2643110	1,126.200	MGAL	60.00000	67,572.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1010	2601-2643300	5.000	EACH	350.00000	1,750.00				
MOBILIZATION FOR WATERING									
1020	2602-0000020	7,013.000	LF	2.15000	15,077.95				
SILT FENCE									









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Line No / Item Number				(4) 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	
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1150	2602-0010020	2.000	EACH	1,000.00000	2,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1160	2610-0000110	1,768.000	EACH	42.00000	74,256.00				
SHRUBS (INCLUDES MULCH)									
1170	2610-0000120	85.000	EACH	615.00000	52,275.00				
TREES (INCLUDES MULCH)									
1180	2610-0000400	190.000	MGAL	66.00000	12,540.00				
WATERING FOR PLANTS									
1185	2512-1725156	742.000	LF	55.50000	41,181.00				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
<b>Section Totals:</b>								\$14,264,581.35	



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Line No / Item Number				(4) 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
<b>SECTION: 0002 NO EXCUSE ROAD OPENING BONUS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1190	2528-5160000 (1) LS	50,000.00000	50,000.00						
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS ON OR BEFORE NOVEMBER 14, 2022									
1200	2528-5160000 (1) LS	20,000.00000	20,000.00						
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS, SIDEWALKS & TRAILS ON OR BEFORE JULY 1, 2023									
<b>Section Totals:</b>			\$70,000.00						
<b>Contract Item Totals</b>				\$14,334,581.35					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$14,334,581.35					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 110	<b>Contract ID:</b> 84-175	<b>Primary County:</b> SIOUX
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CROELL, INC.	
<b>Contract Period:</b> Start Date: 07/11/22 70 Working Days		

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Project Information:

<b>Project:</b> LFM-175--7X-84	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$1,852,427.61
<b>Route:</b> 420TH ST	
<b>Location:</b> On 420th St. (B46), from Eagle Ave. (K30) east approximately 4.0 miles to Garfield Ave. (K42)	

<b>Project:</b> FM-C084(174)--55-84	<b>WorkType:</b> PCC OVERLAY
<b>County:</b> SIOUX	<b>Prj Awd Amt:</b> \$1,410,336.26
<b>Route:</b> 420TH ST	
<b>Location:</b> On 420th St. (B46), from Garfield Ave. (K42) east approximately 3.0 miles to Hwy. 75	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 84-175

Primary County: SIOUX

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(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
<b>SECTION: 0001 ROADWAY ITEMS - LFM-175--7X-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	73.040	CY	35.00000	2,556.40	35.00000	2,556.40	35.00000	2,556.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	142.860	CY	80.50000	11,500.23	150.00000	21,429.00	95.00000	13,571.70
MODIFIED SUBBASE									
0030	2123-7450000	410.400	STA	290.00000	119,016.00	290.00000	119,016.00	350.00000	143,640.00
SHOULDER CONSTRUCTION, EARTH									
0040	2214-5145150	1,432.310	SY	7.25000	10,384.25	8.76000	12,547.04	25.00000	35,807.75
PAVEMENT SCARIFICATION									
0050	2301-0690220	213.320	SY	195.00000	41,597.40	195.00000	41,597.40	250.00000	53,330.00
BRIDGE APPROACH, SECONDARY ROADS									
0060	2301-1033090	876.950	SY	75.50000	66,209.73	55.80000	48,933.81	85.00000	74,540.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0070	2301-9091000	2.000	EACH	100.00000	200.00	269.00000	538.00	500.00000	1,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									



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Call Order: 110

Contract ID: 84-175

Primary County: SIOUX

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(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
<b>SECTION: 0001 ROADWAY ITEMS - LFM-175--7X-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2310-5151040	9,905.700	CY	104.00000	1,030,192.80	116.74000	1,156,391.42	115.00000	1,139,155.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0090	2310-5151045	49,869.300	SY	7.75000	386,487.08	5.26000	262,312.52	7.95000	396,460.94
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0100	2316-0000110	19,200.000	EACH	1.00000	19,200.00	1.00000	19,200.00	1.00000	19,200.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2510-6745850	1,171.560	SY	12.00000	14,058.72	12.00000	14,058.72	20.00000	23,431.20
REMOVAL OF PAVEMENT									
0120	2526-8285000	(1)	LS	23,500.00000	23,500.00	27,000.00000	27,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0130	2528-2518000	11.000	EACH	125.00000	1,375.00	75.00000	825.00	125.00000	1,375.00
SAFETY CLOSURE									



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Call Order: 110

Contract ID: 84-175

Primary County: SIOUX

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) CROELL, INC.		(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		
<b>SECTION: 0001 ROADWAY ITEMS - LFM-175--7X-84</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140	2528-8445110 (1) LS	14,000.00000	14,000.00	6,000.00000	6,000.00	14,000.00000	14,000.00		
	TRAFFIC CONTROL								
0150	2528-8445113 10.000 EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00		
	FLAGGERS								
0160	2533-4980005 (1) LS	106,750.00000	106,750.00	128,605.45000	128,605.45	150,000.00000	150,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$1,852,427.61		\$1,866,410.76		\$2,103,469.24	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 84-175

Primary County: SIOUX

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(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
<b>SECTION: 0002 ROADWAY ITEMS - FM-C084(174)--55-84</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0170	2102-2710070	36.520 CY	35.00000	1,278.20	35.00000	1,278.20	35.00000	1,278.20	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0180	2115-0100000	73.180 CY	80.50000	5,890.99	150.00000	10,977.00	95.00000	6,952.10	
MODIFIED SUBBASE									
0190	2123-7450000	295.500 STA	290.00000	85,695.00	290.00000	85,695.00	350.00000	103,425.00	
SHOULDER CONSTRUCTION, EARTH									
0200	2214-5145150	1,326.130 SY	7.25000	9,614.44	8.76000	11,616.90	25.00000	33,153.25	
PAVEMENT SCARIFICATION									
0210	2301-0690220	106.660 SY	195.00000	20,798.70	195.00000	20,798.70	250.00000	26,665.00	
BRIDGE APPROACH, SECONDARY ROADS									
0220	2301-1033090	467.830 SY	75.50000	35,321.17	55.80000	26,104.91	85.00000	39,765.55	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0230	2301-9091000	2.000 EACH	100.00000	200.00	269.00000	538.00	500.00000	1,000.00	
RUMBLE STRIP PANEL (PCC SURFACE)									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 84-175

Primary County: SIOUX

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(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
<b>SECTION: 0002 ROADWAY ITEMS - FM-C084(174)--55-84</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0240	2303-0000100	50.640	TON	400.00000	20,256.00	350.00000	17,724.00	400.00000	20,256.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0250	2310-5151040	7,314.810	CY	104.00000	760,740.24	116.74000	853,930.92	115.00000	841,203.15
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0260	2310-5151045	36,845.920	SY	7.75000	285,555.88	5.26000	193,809.54	7.95000	292,925.06
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0270	2316-0000110	13,920.000	EACH	1.00000	13,920.00	1.00000	13,920.00	1.00000	13,920.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0280	2510-6745850	579.220	SY	12.00000	6,950.64	12.00000	6,950.64	20.00000	11,584.40
REMOVAL OF PAVEMENT									
0290	2526-8285000	(1)	LS	23,500.00000	23,500.00	20,000.00000	20,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 84-175

Primary County: SIOUX

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) CROELL, INC.		(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		
<b>SECTION: 0002 ROADWAY ITEMS - FM-C084(174)--55-84</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0300	2528-2518000	9.000	EACH	125.00000	1,125.00	75.00000	675.00	125.00000	1,125.00
		SAFETY CLOSURE							
0310	2528-8445110	(1)	LS	11,500.00000	11,500.00	4,000.00000	4,000.00	11,000.00000	11,000.00
		TRAFFIC CONTROL							
0320	2528-8445113	6.000	EACH	540.00000	3,240.00	540.00000	3,240.00	540.00000	3,240.00
		FLAGGERS							
0330	2533-4980005	(1)	LS	106,750.00000	106,750.00	128,605.45000	128,605.45	150,000.00000	150,000.00
		MOBILIZATION							
0340	2595-0005105	(1)	LS	18,000.00000	18,000.00	1,200.00000	1,200.00	35,000.00000	35,000.00
		RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
<b>Section Totals:</b>				\$1,410,336.26		\$1,401,064.26		\$1,622,492.71	
<b>Contract Item Totals</b>				<b>\$3,262,763.87</b>		<b>\$3,267,475.02</b>		<b>\$3,725,961.95</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,262,763.87</b>		<b>\$3,267,475.02</b>		<b>3,725,961.95</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 112	<b>Contract ID:</b> 97-7057-709	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> RP CONSTRUCTORS, LLC.	
<b>Contract Period:</b> Start Date: 05/01/23 95 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-7057(709)--SG-97	<b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$2,446,694.59
<b>Route:</b> SOUTH RUSTIN STREET	
<b>Location:</b> In the city of Sioux City, On South Rustin Street, from Leech Avenue to Dodge Avenue	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850002	351.000	UNIT	37.45000	13,144.95	60.00000	21,060.00		
CLEARING AND GRUBBING									
0020	2102-2710070	239.000	CY	10.65000	2,545.35	21.00000	5,019.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,629.000	CY	7.76000	20,401.04	15.00000	39,435.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	360.000	CY	29.00000	10,440.00	50.00000	18,000.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2107-0875000	171.000	CY	4.82000	824.22	30.00000	5,130.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2113-0001000	8,583.000	SY	3.75000	32,186.25	5.00000	42,915.00		
SUBGRADE STABILIZATION MATERIAL, GEOTEXTILE									
0070	2115-0100000	1,374.000	CY	66.88000	91,893.12	70.00000	96,180.00		
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2123-7450020	23.000	STA	250.00000	5,750.00	450.00000	10,350.00		
SHOULDER FINISHING, EARTH									
0090	2301-1033070	969.000	SY	57.40000	55,620.60	60.00000	58,140.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0100	2301-1033090	6,378.000	SY	78.77000	502,395.06	100.00000	637,800.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-6911722	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2301-7000110	8,596.000	EACH	1.00000	8,596.00	1.00000	8,596.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0130	2304-0101000	1,800.000	SY	1.00000	1,800.00	15.00000	27,000.00		
TEMPORARY PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2435-0130148 7.000 EACH MANHOLE, SANITARY SEWER, SW-301, 48 IN.	9,740.00000	68,180.00	7,700.00000	53,900.00				
0150	2435-0140148 4.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.	6,942.00000	27,768.00	6,050.00000	24,200.00				
0160	2435-0140160 2.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.	11,650.00000	23,300.00	10,000.00000	20,000.00				
0170	2435-0140300 1.000 EACH MANHOLE, STORM SEWER, SW-403 5'6x5'6	11,532.00000	11,532.00	15,600.00000	15,600.00				
0180	2435-0140300 1.000 EACH MANHOLE, STORM SEWER, SW-403 6'x5'6	15,143.00000	15,143.00	18,600.00000	18,600.00				
0190	2435-0250100 2.000 EACH INTAKE, SW-501	4,783.00000	9,566.00	4,300.00000	8,600.00				
0200	2435-0250500 6.000 EACH INTAKE, SW-505	7,454.00000	44,724.00	6,200.00000	37,200.00				
0210	2435-0250510 1.000 EACH INTAKE, SW-505 MODIFIED	18,850.00000	18,850.00	23,500.00000	23,500.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0220	2435-0250900	2.000	EACH	10,360.00000	20,720.00	10,000.00000	20,000.00		
INTAKE, SW-509									
0230	2435-0251000	3.000	EACH	14,780.00000	44,340.00	17,350.00000	52,050.00		
INTAKE, SW-510									
0240	2435-0400308	1.000	EACH	3,878.00000	3,878.00	2,400.00000	2,400.00		
INTERNAL DROP CONNECTION, SW-308									
0250	2435-0700010	1.000	EACH	3,200.00000	3,200.00	1,600.00000	1,600.00		
CONNECTION TO EXISTING MANHOLE									
0260	2502-8212306	2,390.000	LF	12.44000	29,731.60	12.00000	28,680.00		
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0270	2502-8221303	29.000	EACH	225.00000	6,525.00	235.00000	6,815.00		
SUBDRAIN OUTLET, DR-303									
0280	2503-0110012	11.000	LF	61.60000	677.60	124.00000	1,364.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
Alt Set / Alt Member	Quantity and Units								
0290	2503-0110015	260.000	LF	65.09000	16,923.40	77.00000	20,020.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0300	2503-0110018	73.000	LF	76.56000	5,588.88	94.00000	6,862.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0310	2503-0110030	714.000	LF	122.52000	87,479.28	144.00000	102,816.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0320	2503-0110036	84.000	LF	156.72000	13,164.48	204.00000	17,136.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.									
0330	2503-0112008	56.000	LF	51.69000	2,894.64	88.00000	4,928.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0340	2503-0114215	141.000	LF	63.26000	8,919.66	89.00000	12,549.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: WOODBURY

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Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) 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								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2503-0200036	1,666.000	LF	8.00000	13,328.00	24.00000	39,984.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0360	2504-0114008	232.000	LF	70.00000	16,240.00	80.00000	18,560.00		
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0370	2504-0200406	898.000	LF	72.40000	65,015.20	85.00000	76,330.00		
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0380	2504-0240036	1,309.000	LF	8.00000	10,472.00	12.00000	15,708.00		
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0390	2510-6745850	10,888.000	SY	6.96000	75,780.48	9.00000	97,992.00		
	REMOVAL OF PAVEMENT								
0400	2510-6750600	20.000	EACH	250.00000	5,000.00	900.00000	18,000.00		
	REMOVAL OF INTAKES AND UTILITY ACCESSES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) 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								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2511-6745900	1,109.000	SY	6.42000	7,119.78	12.00000	13,308.00		
REMOVAL OF SIDEWALK									
0420	2511-7526004	1,125.000	SY	58.21000	65,486.25	48.50000	54,562.50		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0430	2511-7526006	166.000	SY	65.50000	10,873.00	55.00000	9,130.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0440	2511-7528101	123.000	SF	52.25000	6,426.75	55.00000	6,765.00		
DETECTABLE WARNINGS									
0450	2515-2475006	584.000	SY	52.50000	30,660.00	55.00000	32,120.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0460	2515-6745600	695.000	SY	6.96000	4,837.20	12.00000	8,340.00		
REMOVAL OF PAVED DRIVEWAY									
0470	2519-4200190	51.000	LF	53.49000	2,727.99	30.00000	1,530.00		
REMOVAL OF FENCE, 48 INCH Chain Linkfence									
0480	2524-9325001	84.000	SF	48.15000	4,044.60	54.00000	4,536.00		
TYPE A SIGNS, SHEET ALUMINUM									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) 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								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2524-9325150	27.000	EACH	80.25000	2,166.75	91.80000	2,478.60		
	INSTALL TYPE A SIGN								
0500	2526-8285000	(1)	LS	50,000.00000	50,000.00	43,200.00000	43,200.00		
	CONSTRUCTION SURVEY								
0510	2527-9263117	45.450	STA	171.20000	7,781.04	172.80000	7,853.76		
	PAINTED PAVEMENT MARKINGS, DURABLE								
0520	2527-9263143	12.000	EACH	321.00000	3,852.00	324.00000	3,888.00		
	PAINTED SYMBOLS AND LEGENDS, DURABLE								
0530	2528-2518000	7.000	EACH	160.50000	1,123.50	162.00000	1,134.00		
	SAFETY CLOSURE								
0540	2528-8445110	(1)	LS	10,165.00000	10,165.00	12,050.00000	12,050.00		
	TRAFFIC CONTROL								
0550	2533-4980005	(1)	LS	230,350.70000	230,350.70	113,000.00000	113,000.00		
	MOBILIZATION								
0560	2552-0000210	790.000	TON	38.65000	30,533.50	85.00000	67,150.00		
	TRENCH FOUNDATION								













Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) 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								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2554-0205715	1.000	EACH	750.00000	750.00	700.00000	700.00		
	WATER SERVICE CURB STOP AND BOX, COPPER, 1-1/2 IN.								
0820	2554-0206000	2.000	EACH	5,030.00000	10,060.00	6,000.00000	12,000.00		
	VALVE, BUTTERFLY, DIP, 16 IN.								
0830	2554-0206012	4.000	EACH	3,668.00000	14,672.00	4,900.00000	19,600.00		
	VALVE, BUTTERFLY, DIP, 12 IN.								
0840	2554-0207008	4.000	EACH	3,121.00000	12,484.00	2,800.00000	11,200.00		
	VALVE, GATE, DIP, 8 IN.								
0850	2554-0207010	1.000	EACH	4,013.00000	4,013.00	3,500.00000	3,500.00		
	VALVE, GATE, DIP, 10 IN.								
0860	2554-0209000	6.000	EACH	750.00000	4,500.00	750.00000	4,500.00		
	VALVE REMOVAL, d 16 IN.								
0870	2554-0210201	4.000	EACH	7,066.00000	28,264.00	5,040.00000	20,160.00		
	FIRE HYDRANT ASSEMBLY, WM-201								



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Tabulation of Construction and Material Bids

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Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2554-0211000	2.000	EACH	2,000.00000	4,000.00	1,600.00000	3,200.00		
	FLUSHING DEVICE (BLOWOFF), 16 IN.								
0890	2554-0211012	2.000	EACH	2,000.00000	4,000.00	1,450.00000	2,900.00		
	FLUSHING DEVICE (BLOWOFF), 12 IN.								
0900	2554-0212050	5.000	EACH	750.00000	3,750.00	300.00000	1,500.00		
	VALVE BOX REMOVAL								
0910	2555-0000010	(1)	LS	1,500.00000	1,500.00	750.00000	750.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0920	2599-9999005	2.000	EACH	1,500.00000	3,000.00	6,000.00000	12,000.00		
	('EACH' ITEM) CONNECT TO EXISTING WATER MAIN, 16								
0930	2599-9999005	4.000	EACH	1,667.00000	6,668.00	5,500.00000	22,000.00		
	('EACH' ITEM) CONNECT TO EXISTING WATER MAIN, d12								
0940	2599-9999005	1.000	EACH	700.00000	700.00	2,000.00000	2,000.00		
	('EACH' ITEM) CONSTRUCT STORM SEWER SUPPORT								









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1130	2599-9999010	(1)	LS	3,745.00000	3,745.00	800.00000	800.00		
('LUMP SUM' ITEM) MAIL SERVICE									
1140	2599-9999010	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00		
('LUMP SUM' ITEM) MAINTAINING STORM WATER DRAINAGE									
1150	2599-9999010	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00		
('LUMP SUM' ITEM) TRASH PICKUP									
1160	2599-9999014	16.000	SF	300.00000	4,800.00	230.00000	3,680.00		
('SQUARE FEET' ITEM) CONSTRUCT PCC STAIRS, TYPE A									
1170	2599-9999014	47.000	SF	60.00000	2,820.00	75.00000	3,525.00		
('SQUARE FEET' ITEM) MODULAR BLOCK RETAINING WALL									
1180	2599-9999018	7,933.000	SY	2.03000	16,103.99	9.00000	71,397.00		
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 24									
1190	2601-2634105	0.520	ACRE	5,350.00000	2,782.00	8,000.00000	4,160.00		
MULCHING, BONDED FIBER MATRIX									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1260	2602-0000351	1,212.000	LF	1.07000	1,296.84	3.00000	3,636.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1270	2602-0000500	40.000	LF	21.40000	856.00	40.00000	1,600.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1280	2602-0000510	5.000	EACH	1.07000	5.35	200.00000	1,000.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1290	2602-0000520	5.000	EACH	1.07000	5.35	30.00000	150.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1300	2602-0000530	9.000	EACH	321.00000	2,889.00	350.00000	3,150.00		
GRATE INTAKE SEDIMENT FILTER BAG									
1310	2602-0000540	9.000	EACH	107.00000	963.00	175.00000	1,575.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 97-7057-709

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) 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								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1320	2602-0000550	9.000	EACH	107.00000	963.00	60.00000	540.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1330	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
1340	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$2,446,694.59		\$2,849,058.36			
<b>Contract Item Totals</b>				<b>\$2,446,694.59</b>		<b>\$2,849,058.36</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,446,694.59</b>		<b>\$2,849,058.36</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 151	<b>Contract ID:</b> 00-0003-504	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID.	
<b>Contract Period:</b> Start Date: 09/12/22 25 Working Days		

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**Project Information:**

<b>Project:</b> MB-000-3(504)0--77-00	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$197,962.76
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Bridge locations in District 3	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 19, 2022

Contract ID: 00-0003-504

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	0.140 MILE	5,000.00000	700.00					
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	2,380.400 SY	16.50000	39,276.60					
PAVEMENT SCARIFICATION									
0030	2303-0001000	262.600 TON	225.33000	59,171.66					
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0040	2303-1258284	15.700 TON	875.00000	13,737.50					
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2527-9263109	20.950 STA	660.00000	13,827.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1) LS	5,000.00000	5,000.00					
TRAFFIC CONTROL									
0070	2528-8445113	30.000 EACH	540.00000	16,200.00					
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: April 19, 2022

Contract ID: 00-0003-504

Primary County: STATEWIDE

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445115	10.000	EACH	805.00000	8,050.00				
PILOT CARS									
0090	2533-4980005	(1)	LS	42,000.00000	42,000.00				
MOBILIZATION									
<b>Section Totals:</b>				\$197,962.76					
<b>Contract Item Totals</b>				<b>\$197,962.76</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$197,962.76</b>					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 152	<b>Contract ID:</b> 03-0762-063	<b>Primary County:</b> ALLAMAKEE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 1.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING	
<b>Contract Period:</b> Start Date: 05/23/22 100 Working Days		

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**Project Information:**

<b>Project:</b> STP-076-2(63)--2C-03	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> ALLAMAKEE	<b>Prj Awd Amt:</b> \$5,697,908.25
<b>Route:</b> IOWA 76	
<b>Location:</b> Clayton Co north to 0.2 miles W of the E Jct of Co Rd X32	

  

<b>Project:</b> HSIPX-076-2(64)--3L-03	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> ALLAMAKEE	<b>Prj Awd Amt:</b> \$2,955,513.37
<b>Route:</b> IOWA 76	
<b>Location:</b> Clayton Co north to 0.2 miles W of the E Jct of Co Rd X32	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	4.300	ACRE	13,550.00000	58,265.00				
	CLEARING AND GRUBBING								
0020	2101-0850002	42.200	UNIT	65.00000	2,743.00				
	CLEARING AND GRUBBING								
0030	2102-2625000	260.000	CY	25.00000	6,500.00				
	EMBANKMENT-IN-PLACE								
0040	2102-2713090	1,434.300	CY	19.45000	27,897.14				
	EXCAVATION, CLASS 13, WASTE								
0050	2122-5190501	88.100	SY	210.00000	18,501.00				
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0060	2122-5500090	463.000	SY	59.25000	27,432.75				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0070	2123-7450000	908.900	STA	610.00000	554,429.00				
	SHOULDER CONSTRUCTION, EARTH								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2125-2225050	0.400	STA	1,500.00000	600.00				
	RESHAPING DITCHES								
0090	2212-5070310	240.600	SY	130.00000	31,278.00				
	PATCHES, FULL-DEPTH REPAIR								
0100	2212-5070330	9.000	EACH	350.00000	3,150.00				
	PATCHES BY COUNT (REPAIR)								
0110	2213-8200000	2,142.300	TON	49.45000	105,936.74				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0120	2214-5145150	51,968.400	SY	1.71000	88,865.96				
	PAVEMENT SCARIFICATION								
0130	2303-0002380	3,368.700	TON	55.41000	186,659.67				
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0140	2303-1032500	10,159.000	TON	47.60000	483,568.40				
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-1033504	16,761.700	TON	47.74000	800,203.56				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0160	2303-1258283	1,796.500	TON	700.00000	1,257,550.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2303-1258346	269.500	TON	935.00000	251,982.50				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0180	2303-6911000	(1)	LS	8,500.00000	8,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2303-7000610	13,460.000	EACH	1.00000	13,460.00				
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: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2303-7000620	13,460.000	EACH	1.00000	13,460.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0210	2317-7000120	86,310.000	EACH	1.00000	86,310.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0220	2318-1001100	122,810.200	SY	2.19000	268,954.34				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0230	2318-1001220	540.400	TON	790.00000	426,916.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0240	2401-6750001	(1)	LS	15,500.00000	15,500.00				
REMOVALS, AS PER PLAN									
0250	2402-2720100	463.000	CY	13.95000	6,458.85				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2416-0100024	9.000	EACH	2,000.00000	18,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
0270	2416-0100030	1.000	EACH	3,500.00000	3,500.00				
APRONS, CONCRETE, 30 IN. DIA.									
0280	2416-0101036	3.000	EACH	1,000.00000	3,000.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0290	2416-1180024	18.000	LF	110.00000	1,980.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0300	2416-1541036	170.000	LF	40.00000	6,800.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0310	2422-0360018	2.000	EACH	400.00000	800.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2499-4000036	136.000	LF	210.00000	28,560.00				
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0330	2499-4000136	244.000	LF	405.00000	98,820.00				
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT									
0340	2499-6000100	40.000	LF	375.00000	15,000.00				
CLEAN OUT PIPE CULVERT									
0350	2503-0500402	2.000	EACH	4,500.00000	9,000.00				
BRIDGE END DRAIN, DR-402									
0360	2505-4008120	238.000	LF	15.00000	3,570.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2505-4008300	25.000	LF	30.00000	750.00				
STEEL BEAM GUARDRAIL									
0380	2505-4008410	2.000	EACH	3,150.00000	6,300.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2505-4008420	2.000	EACH	1,900.00000	3,800.00				
		STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0400	2505-4021010	4.000	EACH	500.00000	2,000.00				
		STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0410	2505-4021720	2.000	EACH	3,100.00000	6,200.00				
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0420	2505-4021722	2.000	EACH	2,900.00000	5,800.00				
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0430	2507-3250005	170.000	SY	4.50000	765.00				
		ENGINEERING FABRIC							
0440	2507-6800061	117.600	TON	52.50000	6,174.00				
		REVTMENT, CLASS E							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: ALLAMAKEE

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Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2510-6745850	77.300	SY	20.00000	1,546.00				
REMOVAL OF PAVEMENT									
0460	2520-3350010	1.000	EACH	8,500.00000	8,500.00				
FIELD LABORATORY									
0470	2524-9089300	98.000	EACH	110.00000	10,780.00				
DELINEATOR, RIGID - TYPE III									
0480	2524-9100020	2.000	EACH	300.00000	600.00				
OBJECT MARKER, TYPE 2									
0490	2526-8285000	(1)	LS	18,750.00000	18,750.00				
CONSTRUCTION SURVEY									
0500	2527-9263109	8,779.780	STA	13.50000	118,527.03				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2527-9270111	1,289.540	STA	18.00000	23,211.72				
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2528-8445110	(1) LS	24,900.00000	24,900.00					
TRAFFIC CONTROL									
0530	2528-8445113	120.000 EACH	540.00000	64,800.00					
FLAGGERS									
0540	2528-8445115	60.000 EACH	805.00000	48,300.00					
PILOT CARS									
0550	2529-5070110	53.400 SY	215.00000	11,481.00					
PATCHES, FULL-DEPTH FINISH, BY AREA									
0560	2529-5070120	2.000 EACH	375.00000	750.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0570	2533-4980005	(1) LS	195,750.00000	195,750.00					
MOBILIZATION									
0580	2548-0000100	378.670 STA	24.18000	9,156.24					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0590	2548-0000110	410.400	GAL	3.65000	1,497.96				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0600	2548-0000310	189.340	STA	24.18000	4,578.24				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0610	2555-0000010	(1)	LS	3,250.00000	3,250.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0620	2595-0005125	(1)	LS	3,650.00000	3,650.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0630	2599-9999005	15.000	EACH	8,500.00000	127,500.00				
('EACH' ITEM) Type C Connection									
0640	2601-2632110	20.000	ACRE	225.00000	4,500.00				
FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

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Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2601-2634100	20.000	ACRE	350.00000	7,000.00				
	MULCHING								
0660	2601-2636043	20.000	ACRE	850.00000	17,000.00				
	SEEDING AND FERTILIZING (RURAL)								
0670	2601-2642100	20.000	ACRE	325.00000	6,500.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0680	2601-3000201	6.000	EACH	50.00000	300.00				
	HERBICIDE APPLICATION, CUT STUMP								
0690	2601-3000206	(1)	LS	4,730.00000	4,730.00				
	HERBICIDE APPLICATION, CUT STUMP								
0700	2602-0000020	375.000	LF	1.60000	600.00				
	SILT FENCE								
0710	2602-0000030	72.000	LF	7.00000	504.00				
	SILT FENCE FOR DITCH CHECKS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - STP-076-2(63)--2C-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0720	2602-0000071	447.000	LF	0.15000	67.05				
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0730	2602-0000101	447.000	LF	0.30000	134.10				
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0740	2602-0000312	3,640.000	LF	2.00000	7,280.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0750	2602-0000351	5,480.000	LF	0.30000	1,644.00				
		REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0760	2602-0000362	1,840.000	LF	2.00000	3,680.00				
		DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0770	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>								\$5,697,908.25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-076-2(64)--3L-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0780	2102-2713090	7,843.300	CY	19.45000	152,552.19				
EXCAVATION, CLASS 13, WASTE									
0790	2121-7425020	17,941.300	TON	21.95000	393,811.54				
GRANULAR SHOULDERS, TYPE B									
0800	2213-8200000	15,353.300	TON	49.45000	759,220.69				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0810	2303-1032500	3,386.300	TON	47.60000	161,187.88				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0820	2303-1033504	3,386.300	TON	47.74000	161,661.96				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0830	2303-1258283	1,507.800	TON	700.00000	1,055,460.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
<b>SECTION: 0002 ROADWAY ITEMS - HSIPX-076-2(64)--3L-03</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0840	2318-1001100	40,936.700	SY	2.19000	89,651.37					
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT										
0850	2318-1001220	180.100	TON	790.00000	142,279.00					
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)										
0860	2548-0000100	918.200	STA	26.18000	24,038.48					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE										
0870	2548-0000110	994.800	GAL	3.65000	3,631.02					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)										
0880	2548-0000310	459.100	STA	26.18000	12,019.24					
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE										
<b>Section Totals:</b>					\$2,955,513.37					
<b>Contract Item Totals</b>					<b>\$8,653,421.62</b>					
<b>Contract Time Totals</b>										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 03-0762-063

Primary County: ALLAMAKEE

Letting Date: April 19, 2022

**Contract Grand Totals**

**\$8,653,421.62**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 153	<b>Contract ID:</b> 23-C023-129	<b>Primary County:</b> CLINTON
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY	
<b>Contract Period:</b> Start Date: 09/05/22 30 Working Days		

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**Project Information:**

<b>Project:</b> HSIP-SWAP-C023(129)--FJ-23	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> CLINTON	<b>Prj Awd Amt:</b> \$1,709,300.26
<b>Route:</b> Z40	
<b>Location:</b> Z-40 from E-50 to 50 feet south of Centennial Street in Miles	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 23-C023-129

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2121-7425020	3,794.900	TON	18.12000	68,763.59	17.00000	64,513.30		
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	987.800	SY	9.50000	9,384.10	12.00000	11,853.60		
PAVEMENT SCARIFICATION									
0030	2303-1031500	6,476.100	TON	33.26000	215,395.09	35.00000	226,663.50		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0040	2303-1033500	6,870.500	TON	33.26000	228,512.83	35.00000	240,467.50		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0050	2303-1258283	800.800	TON	700.00000	560,560.00	750.00000	600,600.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2303-9091010	2.000	EACH	1,000.00000	2,000.00	1,050.00000	2,100.00		
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 23-C023-129

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2318-1001100	74,274.800	SY	1.67000	124,038.92	2.33000	173,060.28		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0090	2318-1001224	89,129.800	GAL	2.37000	211,237.63	2.50000	222,824.50		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0100	2527-9263109	255.000	STA	18.00000	4,590.00	18.75000	4,781.25		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263117	1,014.100	STA	40.50000	41,071.05	41.75000	42,338.68		
PAINTED PAVEMENT MARKINGS, DURABLE									
0120	2527-9270111	756.700	STA	20.00000	15,134.00	20.75000	15,701.53		
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	2,600.00000	2,600.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0140	2528-8445113	216.000	EACH	540.00000	116,640.00	540.00000	116,640.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 23-C023-129

Primary County: CLINTON

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) MANATT'S, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2528-8445115	40.000	EACH	805.00000	32,200.00	805.00000	32,200.00		
PILOT CARS									
0160	2533-4980005	(1)	LS	55,764.00000	55,764.00	55,000.00000	55,000.00		
MOBILIZATION									
0170	2548-0000100	504.500	STA	20.00000	10,090.00	20.50000	10,342.25		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0180	2548-0000110	364.300	GAL	3.50000	1,275.05	9.25000	3,369.78		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0190	2548-0000310	252.200	STA	20.00000	5,044.00	20.50000	5,170.10		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$1,709,300.26		\$1,845,626.27			
<b>Contract Item Totals</b>				<b>\$1,709,300.26</b>		<b>\$1,845,626.27</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,709,300.26</b>		<b>\$1,845,626.27</b>			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 153

**Contract ID:** 23-C023-129

**Primary County:** CLINTON

**Letting Date:** April 19, 2022

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 154	<b>Contract ID:</b> 24-0593-711	<b>Primary County:</b> CRAWFORD
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INROADS, LLC.	
<b>Contract Period:</b> Start Date: 10/03/22 15 Working Days		

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**Project Information:**

<b>Project:</b> MP-059-3(711)101--76-24	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> CRAWFORD	<b>Prj Awd Amt:</b> \$386,531.20
<b>Route:</b> U.S. 59	
<b>Location:</b> Crestview Dr to Arrowhead Rd in Denison	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 24-0593-711

Primary County: CRAWFORD

Letting Date: April 19, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	14,489.000	SY	5.50000	79,689.50	6.19000	89,686.91		
PAVEMENT SCARIFICATION									
0020	2303-1043502	1,598.000	TON	86.25000	137,827.50	150.91000	241,154.18		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258284	95.800	TON	865.00000	82,867.00	988.00000	94,650.40		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0040	2527-9263109	494.930	STA	40.00000	19,797.20	40.00000	19,797.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	15,000.00000	15,000.00	44,135.00000	44,135.00		
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00		
FLAGGERS									
0070	2528-8445115	10.000	EACH	805.00000	8,050.00	805.00000	8,050.00		
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 24-0593-711

Primary County: CRAWFORD

Letting Date: April 19, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS			32,500.00000	32,500.00	43,875.00000	43,875.00		
MOBILIZATION									
<b>Section Totals:</b>				\$386,531.20		\$552,148.69			
<b>Contract Item Totals</b>				<b>\$386,531.20</b>		<b>\$552,148.69</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$386,531.20</b>		<b>\$552,148.69</b>			

( ) indicates item is bid as Lump Sum







Project(s) and Vendor Ranking

**Call Order:** 155  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 08/18/23

**Contract ID:** 31-C031-110  
**Awarded Vendor:** PIRC-TOBIN CONSTRUCTION, INC.

**Primary County:** DUBUQUE  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$14,416,742.87	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MO481	MOYNA, C.J. & SONS, LLC.	\$16,814,288.43	116.63%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2102-0425070	5,419.700 TON	35.00000	189,689.50	31.10000	168,552.67			
SPECIAL BACKFILL									
0020	2102-2713090	35,353.000 CY	10.00000	353,530.00	20.70000	731,807.10			
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	80.000 CY	50.00000	4,000.00	80.00000	6,400.00			
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	17,177.500 CY	28.50000	489,558.75	77.10000	1,324,385.25			
MODIFIED SUBBASE									
0050	2121-7425020	7,378.300 TON	23.50000	173,390.05	20.50000	151,255.15			
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500060	133.600 SY	95.00000	12,692.00	88.44000	11,815.58			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0070	2212-0475095	3.230 MILE	1,050.00000	3,391.50	1,000.00000	3,230.00			
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2213-8201060	10,129.000	SY	40.00000	405,160.00	29.96000	303,464.84		
	BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE								
0110	2214-5145150	58,506.000	SY	1.85000	108,236.10	1.60000	93,609.60		
	PAVEMENT SCARIFICATION								
0120	2301-4875006	195.000	SY	125.00000	24,375.00	66.00000	12,870.00		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0130	2303-0000100	13.300	TON	185.00000	2,460.50	175.00000	2,327.50		
	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0140	2303-0003380	6,248.980	TON	60.00000	374,938.80	54.31000	339,382.10		
	HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0150	2303-1041500	24,896.300	TON	45.00000	1,120,333.50	43.71000	1,088,217.27		
	HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2303-1042500	5,241.300	TON	45.00000	235,858.50	44.86000	235,124.72		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1043502	5,408.800	TON	55.00000	297,484.00	53.59000	289,857.59		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0180	2303-1258284	2,118.800	TON	850.00000	1,800,980.00	820.00000	1,737,416.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-1264347	374.900	TON	1,000.00000	374,900.00	985.00000	369,276.50		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0200	2303-6911000	(1)	LS	15,000.00000	15,000.00	13,100.00000	13,100.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0210	2304-0100000	4,730.000	SY	85.00000	402,050.00	72.81000	344,391.30		
DETOUR PAVEMENT									
0220	2417-2307036	487.000	LF	185.00000	90,095.00	209.00000	101,783.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2507-8029000	1.200	TON	225.00000	270.00	500.00000	600.00		
EROSION STONE									
0310	2510-6745850	45,176.800	SY	5.35000	241,695.88	18.50000	835,770.80		
REMOVAL OF PAVEMENT									
0320	2511-6745900	144.000	SY	25.00000	3,600.00	40.00000	5,760.00		
REMOVAL OF SIDEWALK									
0330	2511-7526004	47.800	SY	95.00000	4,541.00	48.00000	2,294.40		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0340	2511-7526006	95.200	SY	125.00000	11,900.00	57.00000	5,426.40		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0350	2511-7528101	60.000	SF	50.00000	3,000.00	45.00000	2,700.00		
DETECTABLE WARNINGS									
0360	2512-1725256	1,346.700	LF	45.00000	60,601.50	26.00000	35,014.20		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0370	2523-0000200	166.000	LF	22.50000	3,735.00	5.00000	830.00		
ELECTRICAL CIRCUITS									







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0450	2527-9263190	229.000	EACH	52.00000	11,908.00	50.00000	11,450.00		
SYMBOLS AND LEGENDS REMOVED									
0460	2528-2518000	13.000	EACH	156.00000	2,028.00	150.00000	1,950.00		
SAFETY CLOSURE									
0470	2528-2518005	4.000	EACH	4,500.00000	18,000.00	4,375.00000	17,500.00		
CROSSOVER BARRICADE									
0480	2528-2518010	1.000	EACH	2,100.00000	2,100.00	2,000.00000	2,000.00		
REMOVE AND REINSTALL CROSSOVER BARRICADES									
0490	2528-8400048	8,643.000	LF	9.00000	77,787.00	8.50000	73,465.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0500	2528-8400157	12.000	EACH	2,600.00000	31,200.00	2,500.00000	30,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0510	2528-8400256	5.000	EACH	62,500.00000	312,500.00	64,000.00000	320,000.00		
TEMPORARY TRAFFIC SIGNALS									



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Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2528-8445110	(1)	LS	200,000.00000	200,000.00	230,000.00000	230,000.00		
	TRAFFIC CONTROL								
0530	2528-8445113	100.000	EACH	540.00000	54,000.00	540.00000	54,000.00		
	FLAGGERS								
0540	2528-9109020	3,480.000	LF	6.25000	21,750.00	6.00000	20,880.00		
	TEMPORARY LANE SEPARATOR SYSTEM								
0550	2528-9290050	30.000	CDAY	62.50000	1,875.00	160.00000	4,800.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0560	2533-4980005	(1)	LS	300,000.00000	300,000.00	830,000.00000	830,000.00		
	MOBILIZATION								
0570	2551-0000110	13.000	EACH	1,250.00000	16,250.00	1,200.00000	15,600.00		
	TEMP CRASH CUSHION								
0580	2554-0212040	5.000	EACH	1,800.00000	9,000.00	400.00000	2,000.00		
	VALVE BOX ADJUSTMENT, MINOR								
0590	2599-9999005	2.000	EACH	1,350.00000	2,700.00	1,300.00000	2,600.00		
	('EACH' ITEM) 12 X 48 PED POLE FOUNDATION								



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Tabulation of Construction and Material Bids

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Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2599-9999005	2.000	EACH	1,000.00000	2,000.00	925.00000	1,850.00		
	('EACH' ITEM) 5'-6 PED POLE WITH BUTTON								
0610	2599-9999005	3.000	EACH	200.00000	600.00	152.00000	456.00		
	('EACH' ITEM) CONNECT TO EXISTING HANDHOLE								
0620	2599-9999005	1.000	EACH	1,800.00000	1,800.00	1,540.00000	1,540.00		
	('EACH' ITEM) RELOCATE PED POLE AND FOUNDATION								
0630	2599-9999009	44.000	LF	30.00000	1,320.00	28.70000	1,262.80		
	('LINEAR FEET' ITEM) CONDUIT, TRENCHED, PVC, 2								
0640	2601-2634100	0.100	ACRE	14,500.00000	1,450.00	8,000.00000	800.00		
	MULCHING								
0650	2601-2636044	0.100	ACRE	15,000.00000	1,500.00	8,000.00000	800.00		
	SEEDING AND FERTILIZING (URBAN)								
0660	2602-0000020	34,520.000	LF	0.50000	17,260.00	1.50000	51,780.00		
	SILT FENCE								



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Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2602-0000030	4,495.000	LF	2.00000	8,990.00	1.50000	6,742.50		
	SILT FENCE FOR DITCH CHECKS								
0680	2602-0000071	39,015.000	LF	0.01000	390.15	0.01000	390.15		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0690	2602-0000101	3,901.500	LF	0.01000	39.02	0.01000	39.02		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0700	2602-0000530	29.000	EACH	125.00000	3,625.00	150.00000	4,350.00		
	GRATE INTAKE SEDIMENT FILTER BAG								
0710	2602-0000540	29.000	EACH	10.00000	290.00	1.00000	29.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0720	2602-0000550	29.000	EACH	7.50000	217.50	1.00000	29.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0730	2602-0010010	15.000	EACH	500.00000	7,500.00	500.00000	7,500.00		
	MOBILIZATIONS, EROSION CONTROL								



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Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS Division 1 - STBG-SWAP-2100(702)--SG-31</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0740	2602-0010020 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$8,541,861.54		\$10,572,522.31			



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Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0750	2101-0850001	14.800	ACRE	50.00000	740.00	1,200.00000	17,760.00		
CLEARING AND GRUBBING									
0760	2102-2625001	23,804.000	CY	9.00000	214,236.00	20.50000	487,982.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0770	2102-2710070	19,652.000	CY	6.00000	117,912.00	7.00000	137,564.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0780	2102-4560000	57.000	STA	200.00000	11,400.00	180.00000	10,260.00		
LOCATING TILE LINES									
0790	2105-8425015	17,381.000	CY	7.50000	130,357.50	9.40000	163,381.40		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0800	2109-8225100	50.100	STA	750.00000	37,575.00	1,300.00000	65,130.00		
SPECIAL COMPACTION OF SUBGRADE									
0810	2115-0100000	8,294.000	CY	35.00000	290,290.00	61.00000	505,934.00		
MODIFIED SUBBASE , 6 IN									



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Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2121-7425010	1,490.000	TON	25.00000	37,250.00	22.50000	33,525.00		
GRANULAR SHOULDERS, TYPE A									
0830	2123-7450020	198.600	STA	200.00000	39,720.00	380.00000	75,468.00		
SHOULDER FINISHING, EARTH									
0840	2301-1033090	26,492.000	SY	60.00000	1,589,520.00	59.00000	1,563,028.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0850	2301-6911722	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0860	2303-0002380	787.000	TON	48.50000	38,169.50	45.08000	35,477.96		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0870	2303-1032500	1,181.000	TON	48.50000	57,278.50	44.93000	53,062.33		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



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Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0880	2303-1033500	1,220.000	TON	50.00000	61,000.00	44.93000	54,814.60		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0890	2303-1258283	144.000	TON	750.00000	108,000.00	700.00000	100,800.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0900	2303-1258346	47.000	TON	950.00000	44,650.00	935.00000	43,945.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0910	2303-6911000	(1)	LS	2,000.00000	2,000.00	1,400.00000	1,400.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0920	2304-0100000	7,933.000	SY	35.00000	277,655.00	32.38000	256,870.54		
DETOUR PAVEMENT									
0930	2312-8260051	120.000	TON	35.00000	4,200.00	22.50000	2,700.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									





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Line No / Item Number		Item Description		(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0940	2401-6745910	34.000 EACH	125.00000	4,250.00	100.00000	3,400.00			
	REMOVAL OF SIGN								
0950	2401-6750001	(1) LS	15,000.00000	15,000.00	8,000.00000	8,000.00			
	REMOVALS, AS PER PLAN								
0960	2402-0425030	43.000 CY	25.00000	1,075.00	36.00000	1,548.00			
	GRANULAR BACKFILL								
0970	2402-2720000	162.000 CY	45.00000	7,290.00	80.00000	12,960.00			
	EXCAVATION, CLASS 20								
0980	2403-0100010	12.200 CY	1,000.00000	12,200.00	950.00000	11,590.00			
	STRUCTURAL CONCRETE (BRIDGE)								
0990	2404-7775000	940.000 LB	2.25000	2,115.00	2.00000	1,880.00			
	REINFORCING STEEL								
1000	2416-0100015	3.000 EACH	3,500.00000	10,500.00	2,700.00000	8,100.00			
	APRONS, CONCRETE, 15 IN. DIA.								
1010	2416-0100018	2.000 EACH	3,750.00000	7,500.00	3,025.00000	6,050.00			
	APRONS, CONCRETE, 18 IN. DIA.								



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Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1020	2416-0100024	2.000	EACH	4,500.00000	9,000.00	3,750.00000	7,500.00		
APRONS, CONCRETE, 24 IN. DIA.									
1030	2416-0100030	1.000	EACH	5,000.00000	5,000.00	4,550.00000	4,550.00		
APRONS, CONCRETE, 30 IN. DIA.									
1040	2416-0100036	2.000	EACH	6,500.00000	13,000.00	5,850.00000	11,700.00		
APRONS, CONCRETE, 36 IN. DIA.									
1050	2417-0330018	2.000	EACH	1,000.00000	2,000.00	675.00000	1,350.00		
APRONS, SAFETY SLOPE, 18 IN. DIA.									
1060	2417-1040018	279.000	LF	53.50000	14,926.50	49.00000	13,671.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
1070	2429-0000100	1.000	EACH	80,000.00000	80,000.00	75,000.00000	75,000.00		
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 50'-0 X 10'-0									
1080	2435-0140148	1.000	EACH	3,650.00000	3,650.00	5,065.00000	5,065.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									



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Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1090	2435-0140160	1.000 EACH	6,000.00000	6,000.00	6,765.00000	6,765.00			
MANHOLE, STORM SEWER, SW-401, 60 IN.									
1100	2435-0250248	3.000 EACH	5,000.00000	15,000.00	4,232.00000	12,696.00			
INTAKE, SW-502, 48 IN.									
1110	2435-0250260	1.000 EACH	6,650.00000	6,650.00	6,065.00000	6,065.00			
INTAKE, SW-502, 60 IN.									
1120	2435-0250284	1.000 EACH	12,000.00000	12,000.00	9,015.00000	9,015.00			
INTAKE, SW-502, 84 IN.									
1130	2435-0250700	6.000 EACH	5,700.00000	34,200.00	5,115.00000	30,690.00			
INTAKE, SW-507									
1140	2435-0250900	2.000 EACH	7,350.00000	14,700.00	6,415.00000	12,830.00			
INTAKE, SW-509									
1150	2435-0251000	3.000 EACH	9,600.00000	28,800.00	8,215.00000	24,645.00			
INTAKE, SW-510									
1160	2435-0251218	1.000 EACH	1,600.00000	1,600.00	2,515.00000	2,515.00			
INTAKE, SW-512, 18 IN.									





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Line No / Item Number		Item Description		(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1230	2503-0114230	112.000	LF	110.00000	12,320.00	100.00000	11,200.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
1240	2503-0114236	138.000	LF	165.00000	22,770.00	129.00000	17,802.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
1250	2503-0200036	392.000	LF	25.00000	9,800.00	37.00000	14,504.00		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1260	2505-4008300	75.000	LF	60.00000	4,500.00	50.00000	3,750.00		
	STEEL BEAM GUARDRAIL								
1270	2507-3250005	305.000	SY	5.00000	1,525.00	8.00000	2,440.00		
	ENGINEERING FABRIC								
1280	2507-6800061	258.000	TON	40.00000	10,320.00	52.00000	13,416.00		
	REVTMENT, CLASS E								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1290	2510-6745850	18,969.000	SY	15.00000	284,535.00	4.60000	87,257.40		
REMOVAL OF PAVEMENT									
1300	2511-0302600	6,906.000	SY	45.00000	310,770.00	41.50000	286,599.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1310	2511-7528101	160.000	SF	48.00000	7,680.00	45.00000	7,200.00		
DETECTABLE WARNINGS									
1320	2515-2475006	318.000	SY	72.50000	23,055.00	56.00000	17,808.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1330	2515-6745600	190.000	SY	12.50000	2,375.00	40.00000	7,600.00		
REMOVAL OF PAVED DRIVEWAY									
1340	2519-3300600	500.000	LF	8.50000	4,250.00	8.00000	4,000.00		
FENCE, SAFETY									
1350	2520-3350015	1.000	EACH	20,000.00000	20,000.00	10,000.00000	10,000.00		
FIELD OFFICE									









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Line No / Item Number				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1500	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00		
SAFETY CLOSURE									
1510	2528-8400048	200.000	LF	21.50000	4,300.00	20.00000	4,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
1520	2528-8445110	(1)	LS	50,000.00000	50,000.00	82,000.00000	82,000.00		
TRAFFIC CONTROL									
1530	2528-9290050	20.000	CDAY	62.50000	1,250.00	160.00000	3,200.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1540	2531-5200010	1,253.000	SY	13.50000	16,915.50	14.80000	18,544.40		
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)									
1550	2533-4980005	(1)	LS	250,000.00000	250,000.00	410,000.00000	410,000.00		
MOBILIZATION									
1560	2599-9999005	6.000	EACH	13,500.00000	81,000.00	10,500.00000	63,000.00		
'EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON ASSEMBLY									



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Line No / Item Number		Item Description		(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1570	2599-9999005	6.000 EACH	1,500.00000	9,000.00	1,500.00000	9,000.00			
		('EACH' ITEM) SUBDRAIN, CLEANOUTS, 6 PVC, TYPE A-1							
1580	2599-9999009	9,672.000 LF	15.50000	149,916.00	13.50000	130,572.00			
		('LINEAR FEET' ITEM) MULTI-DUCT CONDUIT, 7-WAY							
1590	2599-9999010	(1) LS	3,500.00000	3,500.00	8,500.00000	8,500.00			
		('LUMP SUM' ITEM) CONCRETE WASHOUT							
1600	2599-9999010	(1) LS	12,500.00000	12,500.00	10,000.00000	10,000.00			
		('LUMP SUM' ITEM) SUBSURFACE SOIL ABSORPTION SYSTEM							
1610	2599-9999018	3,526.000 SY	70.00000	246,820.00	68.00000	239,768.00			
		('SQUARE YARDS' ITEM) MEDIAN, P.C. CONCRETE, 6 IN., COLORED							
1620	2599-9999018	2,779.000 SY	83.50000	232,046.50	81.00000	225,099.00			
		('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN., COLORED							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1630	2601-2634150	12.600 ACRE	2,350.00000	29,610.00	2,400.00000	30,240.00			
MULCHING, WOOD CELLULOSE FIBER									
1640	2601-2636015	0.300 ACRE	5,250.00000	1,575.00	4,000.00000	1,200.00			
NATIVE GRASS SEEDING									
1650	2601-2636043	12.300 ACRE	1,400.00000	17,220.00	1,200.00000	14,760.00			
SEEDING AND FERTILIZING (RURAL)									
1660	2601-2638352	2,206.000 SQ	12.00000	26,472.00	15.00000	33,090.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1670	2601-2642100	12.600 ACRE	750.00000	9,450.00	300.00000	3,780.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
1680	2602-0000020	7,824.000 LF	1.50000	11,736.00	1.50000	11,736.00			
SILT FENCE									
1690	2602-0000071	7,824.000 LF	0.01000	78.24	0.01000	78.24			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
1700	2602-0000101	7,824.000	LF	0.01000	78.24	0.01000	78.24		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1710	2602-0000309	10,614.000	LF	1.75000	18,574.50	2.75000	29,188.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1720	2602-0000351	10,614.000	LF	0.25000	2,653.50	0.01000	106.14		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1730	2602-0000500	200.000	LF	10.50000	2,100.00	12.00000	2,400.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1740	2602-0000510	20.000	EACH	10.50000	210.00	100.00000	2,000.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1750	2602-0000520	20.000	EACH	10.50000	210.00	1.00000	20.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 31-C031-110

Primary County: DUBUQUE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) PIRC-TOBIN CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - HDP-C031(110)--6B-31</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
1760	2602-0010010	10.000	EACH	500.00000	5,000.00	500.00000	5,000.00		
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 156	<b>Contract ID:</b> 42-0015-606	<b>Primary County:</b> HARDIN
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 09/12/22 20 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-0015(606)--SG-42	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> HARDIN	<b>Prj Awd Amt:</b> \$293,231.56
<b>Route:</b> BUTLER ST.	
<b>Location:</b> In the city of Ackley, On Butler Street, from 3rd Ave north .3 Miles to Park Avenue	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 42-0015-606

Primary County: HARDIN

Letting Date: April 19, 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	0.270	MILE	15,000.00000	4,050.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	50.000	SY	230.00000	11,500.00				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	9.000	EACH	150.00000	1,350.00				
PATCHES BY COUNT (REPAIR)									
0040	2213-6745500	4.700	STA	1,200.00000	5,640.00				
REMOVAL OF CURB									
0050	2214-5145150	4,578.900	SY	3.70000	16,941.93				
PAVEMENT SCARIFICATION									
0060	2303-1032500	435.000	TON	83.50000	36,322.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	395.000	TON	89.67000	35,419.65				
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: 156

Contract ID: 42-0015-606

Primary County: HARDIN

Letting Date: April 19, 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1258283	50.000	TON	586.00000	29,300.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-3250011	4,578.900	SY	3.20000	14,652.48				
FABRIC REINFORCEMENT									
0100	2303-6911000	(1)	LS	200.00000	200.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2435-0600010	8.000	EACH	556.00000	4,448.00				
MANHOLE ADJUSTMENT, MINOR									
0120	2511-6745900	339.100	SY	20.00000	6,782.00				
REMOVAL OF SIDEWALK									
0130	2511-7526004	160.400	SY	100.00000	16,040.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0140	2511-7526006	178.700	SY	126.00000	22,516.20				
SIDEWALK, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 42-0015-606

Primary County: HARDIN

Letting Date: April 19, 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7528101	224.000	SF	90.00000	20,160.00				
DETECTABLE WARNINGS									
0160	2512-1725256	470.000	LF	65.00000	30,550.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0170	2527-9263109	43.400	STA	82.00000	3,558.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-2518000	9.000	EACH	100.00000	900.00				
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	8,400.00000	8,400.00				
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	22,400.00000	22,400.00				
MOBILIZATION									
0210	2554-0212040	6.000	EACH	150.00000	900.00				
VALVE BOX ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 42-0015-606

Primary County: HARDIN

Letting Date: April 19, 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		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2636044 0.300 ACRE	4,000.00000	1,200.00						
SEEDING AND FERTILIZING (URBAN)									
<b>Section Totals:</b>				\$293,231.56					
<b>Contract Item Totals</b>				\$293,231.56					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$293,231.56					

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 157	<b>Contract ID:</b> 44-0784-029-A	<b>Primary County:</b> HENRY, STATEWIDE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 4.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 06/27/22 85 Working Days		

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**Project Information:**

<b>Project:</b> MB-000-5(509)0--77-00	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$365,210.94
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> Various Bridge Locations in District 5	

<b>Project:</b> STP-078-4(29)--2C-44	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> HENRY	<b>Prj Awd Amt:</b> \$2,456,883.52
<b>Route:</b> IOWA 78	
<b>Location:</b> 130th St/James Ave Intersection S of Olds to Winfield	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - MB-000-5(509)0--77-00</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-0475095	0.100	MILE	52,500.00000	5,250.00				
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	1,468.300	SY	47.25000	69,377.18				
PAVEMENT SCARIFICATION									
0030	2303-1033503	145.700	TON	961.80000	140,134.26				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0040	2303-1264223	8.740	TON	650.00000	5,681.00				
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0050	2426-6772020	297.000	SF	103.60000	30,769.20				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH									
0060	2528-8445110	(1)	LS	36,000.00000	36,000.00				
TRAFFIC CONTROL									
0070	2528-8445113	24.000	EACH	540.00000	12,960.00				
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS - MB-000-5(509)0--77-00</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445115	6.000	EACH	805.00000	4,830.00				
PILOT CARS									
0090	2529-5070110	56.100	SY	483.00000	27,096.30				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	4.000	EACH	277.00000	1,108.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2529-8174020	56.100	SY	50.00000	2,805.00				
SUBBASE PATCH WITH EF JOINT									
0120	2529-8174050	4.000	EACH	300.00000	1,200.00				
PATCH SUBDRAIN									
0130	2529-8201000	4.000	EACH	750.00000	3,000.00				
JOINT ASSEMBLY, EF									
0140	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
<b>Section Totals:</b>								\$365,210.94	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2101-0850002	92.000	UNIT	85.00000	7,820.00				
CLEARING AND GRUBBING									
0160	2102-0425070	514.500	TON	64.75000	33,313.88				
SPECIAL BACKFILL									
0170	2102-2625001	465.000	CY	43.00000	19,995.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0180	2102-2713070	117.900	CY	175.00000	20,632.50				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0190	2102-2713090	621.800	CY	81.75000	50,832.15				
EXCAVATION, CLASS 13, WASTE									
0200	2121-7425020	2,980.400	TON	29.00000	86,431.60				
GRANULAR SHOULDERS, TYPE B									
0210	2122-5500090	1,492.400	SY	90.74000	135,420.38				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2123-7450000	18.400	STA	650.00000	11,960.00				
SHOULDER CONSTRUCTION, EARTH									
0230	2125-2225050	18.000	STA	615.00000	11,070.00				
RESHAPING DITCHES									
0240	2128-0000200	2,124.316	TON	24.00000	50,983.58				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0250	2212-0475095	5.500	MILE	5,000.00000	27,500.00				
CLEANING AND PREPARATION OF BASE									
0260	2212-5070310	1,274.000	SY	110.00000	140,140.00				
PATCHES, FULL-DEPTH REPAIR									
0270	2212-5070322	2.000	SY	2,000.00000	4,000.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0280	2212-5070330	125.000	EACH	28.00000	3,500.00				
PATCHES BY COUNT (REPAIR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2213-2713300	48.300	CY	196.77000	9,503.99				
EXCAVATION, CLASS 13, FOR WIDENING									
0300	2213-8201060	145.000	SY	87.41000	12,674.45				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0310	2214-5145150	83,075.400	SY	1.29000	107,167.27				
PAVEMENT SCARIFICATION									
0320	2214-7450050	23.680	STA	200.00000	4,736.00				
BLADING AND SHAPING SHOULDER MATERIAL									
0330	2303-0001000	217.718	TON	89.83000	19,557.61				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0340	2303-0002380	298.820	TON	82.20000	24,563.00				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2303-1033500	7,712.833	TON	54.49000	420,272.27				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258283	475.833	TON	753.50000	358,540.17				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-1258346	22.412	TON	986.75000	22,115.04				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0380	2303-6911000	(1)	LS	3,000.00000	3,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0390	2303-7000610	4,114.690	EACH	1.00000	4,114.69				
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: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2416-0100036	2.000	EACH	3,350.00000	6,700.00				
APRONS, CONCRETE, 36 IN. DIA.									
0470	2416-1180036	50.000	LF	250.00000	12,500.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0480	2416-1541036	40.000	LF	325.00000	13,000.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0490	2417-1060018	60.000	LF	90.00000	5,400.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0500	2417-1060036	40.000	LF	185.00000	7,400.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0510	2422-1722015	60.000	LF	60.00000	3,600.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0520	2422-1722018	250.000	LF	80.00000	20,000.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0550	2505-4008120	820.000	LF	10.00000	8,200.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0560	2505-4008300	425.000	LF	45.00000	19,125.00				
STEEL BEAM GUARDRAIL									
0570	2505-4008410	12.000	EACH	2,800.00000	33,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0580	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0590	2505-4021720	11.000	EACH	3,000.00000	33,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2505-4021721	1.000	EACH	2,800.00000	2,800.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0610	2506-4984000	9.000	CY	450.00000	4,050.00				
FLOWABLE MORTAR									
0620	2507-2638650	9.700	SY	175.00000	1,697.50				
BRIDGE WING ARMORING - EROSION STONE									
0630	2507-3250005	30.000	SY	10.00000	300.00				
ENGINEERING FABRIC									
0640	2507-8029000	10.500	TON	75.00000	787.50				
EROSION STONE									
0650	2510-6745850	81.700	SY	305.00000	24,918.50				
REMOVAL OF PAVEMENT									
0660	2520-3350010	1.000	EACH	2,000.00000	2,000.00				
FIELD LABORATORY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157  
 Letting Date: April 19, 2022

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0670	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0680	2527-9263109	2,569.710	STA	20.00000	51,394.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263131	12.640	STA	150.00000	1,896.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0700	2527-9263180	20.310	STA	235.00000	4,772.85				
PAVEMENT MARKINGS REMOVED									
0710	2528-8400048	900.000	LF	18.00000	16,200.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0720	2528-8400256	2.000	EACH	5,000.00000	10,000.00				
TEMPORARY TRAFFIC SIGNALS									
0730	2528-8445110	(1)	LS	24,700.00000	24,700.00				
TRAFFIC CONTROL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002</b>		<b>Roadway Items - STP-078-4(29)--2C-44</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0740	2528-8445113	320.000	EACH	540.00000	172,800.00				
	FLAGGERS								
0750	2528-8445115	80.000	EACH	805.00000	64,400.00				
	PILOT CARS								
0760	2529-2242320	12.000	EACH	200.00000	2,400.00				
	CT JOINT								
0770	2529-8174010	37.300	SY	30.00000	1,119.00				
	SUBBASE (PATCHES)								
0780	2529-8202000	6.000	EACH	600.00000	3,600.00				
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0790	2533-4980005	(1)	LS	66,500.00000	66,500.00				
	MOBILIZATION								
0800	2548-0000100	540.050	STA	20.00000	10,801.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810	2548-0000310	270.030 STA	20.00000	5,400.60					
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0820	2551-0000110	8.000 EACH	1,500.00000	12,000.00					
	TEMP CRASH CUSHION								
0830	2590-0000020	(1) LS	13,500.00000	13,500.00					
	PROJECT MANAGEMENT								
	<b>Section Totals:</b>			<b>\$2,334,045.00</b>					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadside Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0840	2602-0000020	200.000	LF	3.00000	600.00				
	SILT FENCE								
0850	2602-0000071	200.000	LF	1.00000	200.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0860	2602-0000101	20.000	LF	1.00000	20.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0870	2602-0000150	200.000	LF	65.00000	13,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0880	2602-0000312	200.000	LF	5.00000	1,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0890	2602-0000320	200.000	LF	6.50000	1,300.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		(1) NORRIS ASPHALT PAVING CO., LC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items - STP-078-4(29)--2C-44</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0900	2602-0000351 400.000 LF	1.00000	400.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						
	<b>Section Totals:</b>		\$16,520.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 44-0784-029-A

Primary County: HENRY, STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0004 Design No. 0222 Items - STP-078-4(29)--2C-44</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0910	2401-6745636 (1) LS	6,318.20000	6,318.20						
	REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0920	2413-0698074 81.700 SY	554.12000	45,271.60						
	DECK REPAIR, CLASS A								
0930	2414-6431100 53.000 LF	372.24000	19,728.72						
	RETROFIT CONCRETE BARRIER RAILING								
0940	2533-4980005 (1) LS	35,000.00000	35,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$106,318.52					
<b>Contract Item Totals</b>					<b>\$2,822,094.46</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,822,094.46</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 158	<b>Contract ID:</b> 51-C051-082	<b>Primary County:</b> JEFFERSON
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 04/10/23 40 Working Days		

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**Project Information:**

<b>Project:</b> STBG-SWAP-C051(82)--FG-51	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> JEFFERSON	<b>Prj Awd Amt:</b> \$1,061,648.03
<b>Route:</b> H33	
<b>Location:</b> On H 33, from City Limit, Pine Jack St, S to Libertyville Rd	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 51-C051-082

Primary County: JEFFERSON

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	3,442.500	TON	31.50000	108,438.75				
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	1,584.000	TON	32.50000	51,480.00				
CHOKER STONE BASE									
0030	2212-0475095	1.100	MILE	5,000.00000	5,500.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,976.400	SY	93.50000	184,793.40				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070322	1,044.300	SY	77.00000	80,411.10				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0060	2212-5070330	134.000	EACH	45.00000	6,030.00				
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	244.400	SY	25.00000	6,110.00				
PAVEMENT SCARIFICATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 51-C051-082

Primary County: JEFFERSON

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-1031500	1,835.000	TON	83.47000	153,167.45				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1033500	1,905.000	TON	83.47000	159,010.35				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	110.100	TON	747.60000	82,310.76				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258284	114.300	TON	827.60000	94,594.68				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	2,000.00000	2,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2315-8275025	100.000	TON	31.50000	3,150.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 51-C051-082

Primary County: JEFFERSON

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2510-6745850	11.000	SY	33.00000	363.00				
REMOVAL OF PAVEMENT									
0150	2512-1725206	48.000	LF	44.00000	2,112.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0160	2527-9263109	193.580	STA	33.00000	6,388.14				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	7,000.00000	7,000.00				
TRAFFIC CONTROL									
0180	2528-8445113	60.000	EACH	540.00000	32,400.00				
FLAGGERS									
0190	2528-8445115	30.000	EACH	805.00000	24,150.00				
PILOT CARS									
0191	2530-0400061	227.200	TON	159.50000	36,238.40				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 51-C051-082

Primary County: JEFFERSON

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0200	2533-4980005 (1) LS	16,000.00000	16,000.00						
MOBILIZATION									
<b>Section Totals:</b>			\$1,061,648.03						
<b>Contract Item Totals</b>			<b>\$1,061,648.03</b>						
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$1,061,648.03</b>						

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 159	<b>Contract ID:</b> 57-0307-214	<b>Primary County:</b> LINN
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PELLING, L.L. CO., INC.	
<b>Contract Period:</b> Start Date: 07/18/22 65 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-030-7(214)--3H-57	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$3,649,376.42
<b>Route:</b> U.S. 30	
<b>Location:</b> From Morgan Creek to Stoney Point Rd in Cedar Rapids	

<b>Project:</b> MP-922-6(725)2--76-57	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$163,087.10
<b>Route:</b> IOWA 922	
<b>Location:</b> In Cedar Rapids, at Various Locations from 10th Ave SW to27th St E	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-214

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - NHSX-030-7(214)--3H-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	985.000	CY	28.00000	27,580.00	50.00000	49,250.00		
	EMBANKMENT-IN-PLACE								
0020	2121-7425020	5,521.500	TON	19.00000	104,908.50	25.00000	138,037.50		
	GRANULAR SHOULDERS, TYPE B								
0030	2122-5500090	894.500	SY	66.00000	59,037.00	75.00000	67,087.50		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0040	2212-0475095	6.200	MILE	1,900.00000	11,780.00	2,350.00000	14,570.00		
	CLEANING AND PREPARATION OF BASE								
0050	2212-5070310	755.600	SY	147.00000	111,073.20	146.60000	110,770.96		
	PATCHES, FULL-DEPTH REPAIR								
0060	2212-5070330	46.000	EACH	208.00000	9,568.00	208.00000	9,568.00		
	PATCHES BY COUNT (REPAIR)								
0070	2212-5075001	62.000	TON	360.00000	22,320.00	200.00000	12,400.00		
	HOT MIX ASPHALT SURFACE PATCHES								
0080	2213-2713300	892.000	CY	42.00000	37,464.00	45.00000	40,140.00		
	EXCAVATION, CLASS 13, FOR WIDENING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-214

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-030-7(214)--3H-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2213-8200000	1,280.000	TON	41.00000	52,480.00	87.00000	111,360.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	5,345.000	SY	7.00000	37,415.00	8.00000	42,760.00		
PAVEMENT SCARIFICATION									
0110	2303-1052500	15,761.000	TON	31.00000	488,591.00	47.52000	748,962.72		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0120	2303-1053502	16,287.000	TON	32.00000	521,184.00	59.23000	964,679.01		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0130	2303-1258283	76.800	TON	722.00000	55,449.60	725.00000	55,680.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0140	2303-1258285	1,923.000	TON	828.00000	1,592,244.00	830.00000	1,596,090.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0150	2303-6911000	(1)	LS	2,700.00000	2,700.00	12,500.00000	12,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-214

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-030-7(214)--3H-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2303-7000510	32,048.000	TON	2.00000	64,096.00	2.00000	64,096.00		
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT									
0170	2303-7000610	16,664.000	EACH	1.00000	16,664.00	1.00000	16,664.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	16,664.000	EACH	1.00000	16,664.00	1.00000	16,664.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0190	2317-7000120	44,789.000	EACH	1.00000	44,789.00	1.00000	44,789.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2505-4008120	975.000	LF	5.00000	4,875.00	5.10000	4,972.50		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008130	430.000	LF	13.00000	5,590.00	13.26000	5,701.80		
REMOVAL OF CABLE GUARDRAIL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159  
 Letting Date: April 19, 2022

Contract ID: 57-0307-214

Primary County: LINN

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - NHSX-030-7(214)--3H-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2505-4008300	450.000	LF	25.00000	11,250.00	25.50000	11,475.00		
	STEEL BEAM GUARDRAIL								
0230	2505-4008410	4.000	EACH	2,400.00000	9,600.00	2,448.00000	9,792.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240	2505-4021010	4.000	EACH	250.00000	1,000.00	255.00000	1,020.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,856.00000	11,424.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260	2505-6000111	2,040.000	LF	25.00000	51,000.00	25.50000	52,020.00		
	HIGH TENSION CABLE GUARDRAIL								
0270	2505-6000121	16.000	EACH	2,500.00000	40,000.00	2,550.00000	40,800.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0280	2505-6000131	1.000	EACH	2,500.00000	2,500.00	2,550.00000	2,550.00		
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159  
 Letting Date: April 19, 2022

Contract ID: 57-0307-214

Primary County: LINN

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - NHSX-030-7(214)--3H-57</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0290	2526-8285000	(1)	LS	5,400.00000	5,400.00	10,200.00000	10,200.00		
CONSTRUCTION SURVEY									
0300	2527-9263109	2,302.530	STA	14.00000	32,235.42	13.26000	30,531.55		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9270111	550.800	STA	25.00000	13,770.00	25.50000	14,045.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2528-8445110	(1)	LS	57,000.00000	57,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
0330	2528-9290050	120.000	CDAY	50.00000	6,000.00	76.50000	9,180.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0340	2529-2242304	3.000	EACH	180.00000	540.00	183.60000	550.80		
CD JOINT ASSEMBLY									
0350	2529-2242320	3.000	EACH	220.00000	660.00	224.40000	673.20		
CT JOINT									
0360	2529-5070110	115.600	SY	298.00000	34,448.80	303.96000	35,137.78		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-214

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items - NHSX-030-7(214)--3H-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2529-5070120	8.000	EACH	260.00000	2,080.00	265.20000	2,121.60		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0380	2529-8201000	8.000	EACH	680.00000	5,440.00	693.60000	5,548.80		
	JOINT ASSEMBLY, EF								
0390	2533-4980005	(1)	LS	62,000.00000	62,000.00	192,074.98000	192,074.98		
	MOBILIZATION								
0400	2548-0000100	621.300	STA	20.00000	12,426.00	21.00000	13,047.30		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0410	2548-0000110	673.900	GAL	1.00000	673.90	9.00000	6,065.10		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0420	2602-0000312	920.000	LF	3.00000	2,760.00	8.16000	7,507.20		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0430	2602-0000351	920.000	LF	1.00000	920.00	2.04000	1,876.80		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-214

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number		(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,649,376.42		\$4,659,384.50		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-214

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-922-6(725)2--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2212-0475095	0.820	MILE	1,800.00000	1,476.00	1,850.00000	1,517.00		
	CLEANING AND PREPARATION OF BASE								
0450	2212-5075001	10.000	TON	356.00000	3,560.00	153.00000	1,530.00		
	HOT MIX ASPHALT SURFACE PATCHES								
0460	2214-5145150	9,902.000	SY	3.00000	29,706.00	3.00000	29,706.00		
	PAVEMENT SCARIFICATION								
0470	2303-1043503	1,208.000	TON	49.00000	59,192.00	65.12000	78,664.96		
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0480	2303-1258284	72.500	TON	803.00000	58,217.50	805.00000	58,362.50		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0490	2303-6911000	(1)	LS	200.00000	200.00	2,000.00000	2,000.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0500	2527-9263109	48.390	STA	40.00000	1,935.60	150.00000	7,258.50		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 57-0307-214

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items - MP-922-6(725)2--76-57</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2528-8445110	(1)	LS	3,000.00000	3,000.00	17,500.00000	17,500.00		
TRAFFIC CONTROL									
0520	2533-4980005	(1)	LS	5,800.00000	5,800.00	22,500.00000	22,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$163,087.10		\$219,038.96			
<b>Contract Item Totals</b>				<b>\$3,812,463.52</b>		<b>\$4,878,423.46</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,812,463.52</b>		<b>\$4,878,423.46</b>			

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 160	<b>Contract ID:</b> 64-C064-136	<b>Primary County:</b> MARSHALL
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 08/15/22 40 Working Days		

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## Project Information:

<b>Project:</b> FM-C064(135)--55-64	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$385,143.67
<b>Route:</b> S52	
<b>Location:</b> On S 52, from E 63 (295th St) S 1.25 miles to IA Hwy 330	

<b>Project:</b> STBG-SWAP-C064(136)--FG-64	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> MARSHALL	<b>Prj Awd Amt:</b> \$1,801,491.08
<b>Route:</b> E63	
<b>Location:</b> On E63, from Story Co Line E 5 miles to IA Hwy 330	









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 64-C064-136

Primary County: MARSHALL

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C065(135)--55-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-6911000	(1)	LS	2,000.00000	2,000.00	2,175.00000	2,175.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	1,860.000	EACH	1.00000	1,860.00	1.00000	1,860.00	1.00000	1,860.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	1,860.000	EACH	1.00000	1,860.00	1.00000	1,860.00	1.00000	1,860.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	2.000	EACH	725.00000	1,450.00	725.00000	1,450.00	725.00000	1,450.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2527-9263109	224.700	STA	14.75000	3,314.33	14.75000	3,314.33	14.75000	3,314.33
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,700.00000	3,700.00	15,000.00000	15,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 64-C064-136

Primary County: MARSHALL

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C065(135)--55-64</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130 2528-8445113	15.000 EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00
FLAGGERS							
0140 2528-8445115	5.000 EACH	805.00000	4,025.00	805.00000	4,025.00	805.00000	4,025.00
PILOT CARS							
0150 2533-4980005	(1) LS	20,000.00000	20,000.00	21,000.00000	21,000.00	13,000.00000	13,000.00
MOBILIZATION							
<b>Section Totals:</b>		\$385,143.67		\$409,793.59		\$437,417.04	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 64-C064-136

Primary County: MARSHALL

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C064(136)--FG-64</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2102-2713090 610.000 CY	11.35000	6,923.50	7.85000	4,788.50	19.00000	11,590.00
	EXCAVATION, CLASS 13, WASTE						
0170	2121-7425020 2,393.110 TON	27.35000	65,451.56	20.25000	48,460.48	34.00000	81,365.74
	GRANULAR SHOULDERS, TYPE B						
0180	2213-7100400 18.000 EACH	500.00000	9,000.00	446.20000	8,031.60	600.00000	10,800.00
	RELOCATION OF MAIL BOXES						
0190	2214-5145150 60,341.000 SY	2.00000	120,682.00	2.11000	127,319.51	1.75000	105,596.75
	PAVEMENT SCARIFICATION						
0200	2303-1031750 8,999.180 TON	41.35000	372,116.09	45.90000	413,062.36	55.10000	495,854.82
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX						
0210	2303-1033750 7,635.950 TON	41.35000	315,746.53	45.80000	349,726.51	55.10000	420,740.85
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 64-C064-136

Primary County: MARSHALL

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C064(136)--FG-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2303-1258283	1,039.700	TON	720.00000	748,584.00	717.20000	745,672.84	714.00000	742,345.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0230	2303-6911000	(1)	LS	3,500.00000	3,500.00	10,350.00000	10,350.00	2,800.00000	2,800.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0240	2303-7000610	8,919.000	EACH	1.00000	8,919.00	1.00000	8,919.00	1.00000	8,919.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0250	2303-7000620	8,919.000	EACH	1.00000	8,919.00	1.00000	8,919.00	1.00000	8,919.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0260	2527-9263109	1,086.400	STA	14.75000	16,024.40	14.75000	16,024.40	14.75000	16,024.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2528-8445110	(1)	LS	7,000.00000	7,000.00	11,150.00000	11,150.00	35,000.00000	35,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 64-C064-136

Primary County: MARSHALL

Letting Date: April 19, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - STBG-SWAP-C064(136)--FG-64</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2528-8445113	75.000	EACH	540.00000	40,500.00	540.00000	40,500.00	540.00000	40,500.00
FLAGGERS									
0290	2528-8445115	25.000	EACH	805.00000	20,125.00	805.00000	20,125.00	805.00000	20,125.00
PILOT CARS									
0300	2533-4980005	(1)	LS	58,000.00000	58,000.00	28,100.00000	28,100.00	19,000.00000	19,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$1,801,491.08		\$1,841,149.20		\$2,019,581.36	
<b>Contract Item Totals</b>				<b>\$2,186,634.75</b>		<b>\$2,250,942.79</b>		<b>\$2,456,998.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,186,634.75</b>		<b>\$2,250,942.79</b>		<b>2,456,998.40</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 161	<b>Contract ID:</b> 65-0592-019	<b>Primary County:</b> MILLS,
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0% POTTAWATTAMIE
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 05/23/22 100 Working Days		

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**Project Information:**

<b>Project:</b> NHSX-059-2(19)--3H-65	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$5,015,911.75
<b>Route:</b> U.S. 59	
<b>Location:</b> US 34 to Co Rd H12	

<b>Project:</b> NHSX-059-2(020)--3H-65	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$3,700,179.00
<b>Route:</b> U.S. 59	
<b>Location:</b> Co Rd H12 to IA 92	



Project(s) and Vendor Ranking

**Call Order:** 161  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 05/23/22 100 Working Days

**Contract ID:** 65-0592-019

**Primary County:** MILLS,  
**DBE Goal:** 2.0% POTTAWATTAMIE

**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$8,716,090.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$9,645,817.49	110.67%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$10,109,390.84	115.99%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-059-2(19)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	10,495.200	TON	39.00000	409,312.80	39.00000	409,312.80	38.10000	399,867.12
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500090	504.000	SY	52.20000	26,308.80	94.00000	47,376.00	72.79000	36,686.16
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0030	2212-0475095	8.050	MILE	1,000.00000	8,050.00	1,500.00000	12,075.00	500.00000	4,025.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,046.700	SY	148.00000	154,911.60	142.00000	148,631.40	142.00000	148,631.40
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	87.000	EACH	92.00000	8,004.00	88.00000	7,656.00	88.00000	7,656.00
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	10.000	TON	400.00000	4,000.00	200.00000	2,000.00	200.00000	2,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	1,878.960	CY	33.00000	62,005.68	38.00000	71,400.48	30.41000	57,139.17
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-059-2(19)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-8201030	36,930.170	SY	15.80000	583,496.69	18.50000	683,208.15	16.86000	622,642.67
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	900.000	SY	10.40000	9,360.00	13.00000	11,700.00	7.95000	7,155.00
PAVEMENT SCARIFICATION									
0100	2303-1042500	11,004.360	TON	48.20000	530,410.15	64.10000	705,379.48	61.40000	675,667.70
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	13,267.560	TON	51.80000	687,259.61	64.10000	850,450.60	61.76000	819,404.51
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258284	1,456.320	TON	900.00000	1,310,688.00	890.00000	1,296,124.80	890.00000	1,296,124.80
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	7,000.00000	7,000.00	12,500.00000	12,500.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-059-2(19)--3H-65</b>						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	12,000.000 EACH	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	12,000.000 EACH	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2317-7000120	32,000.000 EACH	1.00000	32,000.00	1.00000	32,000.00	1.00000	32,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2318-1001100	102,987.780 SY	2.48000	255,409.69	2.45000	252,320.06	1.39000	143,153.01	
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0180	2318-1001220	453.150 TON	820.00000	371,583.00	815.00000	369,317.25	939.00000	425,507.85	
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-059-2(19)--3H-65</b>						Cat Alt Set:		Cat Alt Member:	
0190	2505-4008120	1,212.500	LF	3.00000	3,637.50	3.00000	3,637.50	7.20000	8,730.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	650.000	LF	31.00000	20,150.00	30.00000	19,500.00	30.00000	19,500.00
STEEL BEAM GUARDRAIL									
0210	2505-4008410	6.000	EACH	3,100.00000	18,600.00	3,000.00000	18,000.00	3,000.00000	18,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	6.000	EACH	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	10.000	EACH	3,100.00000	31,000.00	3,000.00000	30,000.00	3,000.00000	30,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2505-4502100	8.000	EACH	770.00000	6,160.00	750.00000	6,000.00	750.00000	6,000.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - NHSX-059-2(19)--3H-65</b>						Cat Alt Set:		Cat Alt Member:	
0250	2510-6745850	140.000	SY	32.00000	4,480.00	65.00000	9,100.00	50.00000	7,000.00
REMOVAL OF PAVEMENT									
0260	2527-9263109	5,501.430	STA	11.00000	60,515.73	10.60000	58,315.16	10.60000	58,315.16
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263137	2.000	EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2528-8445110	(1)	LS	10,000.00000	10,000.00	15,650.00000	15,650.00	9,350.00000	9,350.00
TRAFFIC CONTROL									
0290	2528-8445113	260.000	EACH	540.00000	140,400.00	540.00000	140,400.00	540.00000	140,400.00
FLAGGERS									
0300	2528-8445115	65.000	EACH	805.00000	52,325.00	805.00000	52,325.00	805.00000	52,325.00
PILOT CARS									
0310	2528-9290050	56.000	CDAY	90.00000	5,040.00	85.00000	4,760.00	85.00000	4,760.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(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								
<b>SECTION: 0001 Roadway Items - NHSX-059-2(19)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2529-8174020	53.300	SY	26.00000	1,385.80	25.00000	1,332.50	25.00000	1,332.50
SUBBASE PATCH WITH EF JOINT									
0330	2529-8174050	4.000	EACH	310.00000	1,240.00	300.00000	1,200.00	300.00000	1,200.00
PATCH SUBDRAIN									
0340	2529-8201000	4.000	EACH	770.00000	3,080.00	750.00000	3,000.00	750.00000	3,000.00
JOINT ASSEMBLY, EF									
0350	2533-4980005	(1)	LS	130,000.00000	130,000.00	125,000.00000	125,000.00	618,750.00000	618,750.00
MOBILIZATION									
0360	2539-6500000	2,241.000	LB	5.20000	11,653.20	7.00000	15,687.00	5.00000	11,205.00
RAW POLYURETHANE MATERIAL									
0370	2548-0000100	779.580	STA	17.50000	13,642.65	18.00000	14,032.44	17.38000	13,549.10
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0380	2548-0000110	1,382.710	GAL	7.00000	9,678.97	7.50000	10,370.33	6.59000	9,112.06
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(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								
<b>SECTION: 0001 Roadway Items - NHSX-059-2(19)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0390	2548-0000310	406.450	STA	17.50000	7,112.88	18.00000	7,316.10	17.38000	7,064.10
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$5,015,911.75		\$5,473,078.05		\$5,726,253.31	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-059-2(020)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0400	2121-7425020	3,622.130	TON	39.00000	141,263.07	39.00000	141,263.07	38.10000	138,003.15
GRANULAR SHOULDERS, TYPE B									
0410	2212-0475095	5.850	MILE	1,000.00000	5,850.00	2,500.00000	14,625.00	500.00000	2,925.00
CLEANING AND PREPARATION OF BASE									
0420	2212-5070310	2,053.300	SY	150.00000	307,995.00	144.00000	295,675.20	144.00000	295,675.20
PATCHES, FULL-DEPTH REPAIR									
0430	2212-5070330	4.000	EACH	110.00000	440.00	109.00000	436.00	109.00000	436.00
PATCHES BY COUNT (REPAIR)									
0440	2212-5075001	10.000	TON	400.00000	4,000.00	200.00000	2,000.00	200.00000	2,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0450	2213-2713300	1,311.600	CY	33.00000	43,282.80	43.00000	56,398.80	30.41000	39,885.76
EXCAVATION, CLASS 13, FOR WIDENING									
0460	2213-8201030	26,762.110	SY	15.50000	414,812.71	18.50000	495,099.04	16.86000	451,209.17
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-059-2(020)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2214-5145150	533.330	SY	10.40000	5,546.63	17.10000	9,119.94	7.95000	4,239.97
PAVEMENT SCARIFICATION									
0480	2303-1042500	8,158.830	TON	47.30000	385,912.66	64.10000	522,981.00	61.40000	500,952.16
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0490	2303-1043500	10,703.980	TON	49.80000	533,058.20	64.10000	686,125.12	61.76000	661,077.80
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0500	2303-1258284	1,131.770	TON	900.00000	1,018,593.00	890.00000	1,007,275.30	890.00000	1,007,275.30
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0510	2303-6911000	(1)	LS	5,000.00000	5,000.00	8,600.00000	8,600.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0520	2303-7000610	9,000.000	EACH	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
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: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-059-2(020)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2303-7000620	9,000.000	EACH	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0540	2317-7000120	24,000.000	EACH	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0550	2318-1001100	82,468.890	SY	2.48000	204,522.85	2.45000	202,048.78	1.19000	98,137.98
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0560	2318-1001220	272.150	TON	820.00000	223,163.00	815.00000	221,802.25	939.00000	255,548.85
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0570	2527-9263109	3,097.900	STA	11.00000	34,076.90	10.65000	32,992.64	10.60000	32,837.74
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(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								
<b>SECTION: 0002 Roadway Items - NHSX-059-2(020)--3H-65</b>						Cat Alt Set:		Cat Alt Member:	
0580	2527-9263137	6.000	EACH	105.00000	630.00	100.00000	600.00	100.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0590	2528-8445110	(1)	LS	10,000.00000	10,000.00	17,500.00000	17,500.00	9,350.00000	9,350.00
TRAFFIC CONTROL									
0600	2528-8445113	260.000	EACH	540.00000	140,400.00	540.00000	140,400.00	540.00000	140,400.00
FLAGGERS									
0610	2528-8445115	65.000	EACH	805.00000	52,325.00	805.00000	52,325.00	805.00000	52,325.00
PILOT CARS									
0620	2528-9290050	56.000	CDAY	90.00000	5,040.00	85.00000	4,760.00	85.00000	4,760.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0630	2533-4980005	(1)	LS	100,000.00000	100,000.00	195,000.00000	195,000.00	618,750.00000	618,750.00
MOBILIZATION									
0640	2548-0000100	573.550	STA	17.50000	10,037.13	18.00000	10,323.90	17.38000	9,968.30
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161

Contract ID: 65-0592-019

Primary County: MILLS,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - NHSX-059-2(020)--3H-65</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0650	2548-0000110	1,011.150	GAL	7.00000	7,078.05	8.00000	8,089.20	6.59000	6,663.48
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0660	2548-0000310	294.400	STA	17.50000	5,152.00	18.00000	5,299.20	17.38000	5,116.67
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$3,700,179.00		\$4,172,739.44		\$4,383,137.53	
<b>Contract Item Totals</b>				<b>\$8,716,090.75</b>		<b>\$9,645,817.49</b>		<b>\$10,109,390.84</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$8,716,090.75</b>		<b>\$9,645,817.49</b>		<b>10,109,390.84</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 162	<b>Contract ID:</b> 78-0801-537	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> WESTERN ENGINEERING CO., INC.	
<b>Contract Period:</b> Start Date: 10/03/22 10 Working Days		

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**Project Information:**

<b>Project:</b> IMX-080-1(537)5--02-78	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$386,316.22
<b>Route:</b> I-80	
<b>Location:</b> In Council Bluffs, from W of Madison Ave to Franklin Ave	



Project(s) and Vendor Ranking

**Call Order:** 162  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 10/03/22 10 Working Days

**Contract ID:** 78-0801-537  
**Awarded Vendor:** WESTERN ENGINEERING CO., INC.

**Primary County:** POTTAWATTAMIE  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$386,316.22	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$397,664.57	102.94%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$435,751.44	112.80%





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-0801-537

Primary County: POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-6911000	(1)	LS	3,500.00000	3,500.00	1,000.00000	1,000.00	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2526-8285000	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	8,750.00000	8,750.00
CONSTRUCTION SURVEY									
0100	2527-9263109	65.470	STA	70.00000	4,582.90	62.50000	4,091.88	72.00000	4,713.84
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263137	9.000	EACH	110.00000	990.00	100.00000	900.00	115.00000	1,035.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	9,000.00000	9,000.00	30,450.00000	30,450.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0130	2528-9290050	10.000	CDAY	120.00000	1,200.00	100.00000	1,000.00	110.00000	1,100.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0140	2533-4980005	(1)	LS	55,000.00000	55,000.00	85,500.00000	85,500.00	65,000.00000	65,000.00
MOBILIZATION									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 78-0801-537

Primary County: POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Alt Set / Alt Member	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2590-000020	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
PROJECT MANAGEMENT									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 164	<b>Contract ID:</b> 82-C082-066	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 07/11/22 70 Working Days		

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**Project Information:**

<b>Project:</b> FM-C082(66)--55-82	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$1,903,498.15
<b>Route:</b> F33	
<b>Location:</b> On F33, from Z30 E 4.1 miles to Hwy 67	

<b>Project:</b> FM-C082(67)--55-82	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$1,546,478.68
<b>Route:</b> Z30	
<b>Location:</b> On Z30, from Valley Dr N 2.8 miles to 205th St	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) 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
<b>SECTION: 0001 ROADWAY ITEMS - FM-C082(66)--55-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	571.000	CY	16.00000	9,136.00	32.00000	18,272.00	17.00000	9,707.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2115-0100000	367.840	CY	58.00000	21,334.72	85.00000	31,266.40	60.00000	22,070.40
MODIFIED SUBBASE									
0030	2121-7425020	2,955.000	TON	23.00000	67,965.00	26.50000	78,307.50	30.00000	88,650.00
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	4.010	MILE	1,650.00000	6,616.50	4,500.00000	18,045.00	2,200.00000	8,822.00
CLEANING AND PREPARATION OF BASE									
0050	2213-7100400	21.000	EACH	150.00000	3,150.00	325.00000	6,825.00	450.00000	9,450.00
RELOCATION OF MAIL BOXES									
0060	2214-5145150	2,012.000	SY	7.00000	14,084.00	12.50000	25,150.00	12.00000	24,144.00
PAVEMENT SCARIFICATION									
0070	2214-7450050	421.840	STA	18.50000	7,804.04	115.00000	48,511.60	30.00000	12,655.20
BLADING AND SHAPING SHOULDER MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - FM-C082(66)--55-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-0690210	416.270	SY	145.00000	60,359.15	165.00000	68,684.55	165.00000	68,684.55
	BRIDGE APPROACH, TWO LANE								
0090	2303-1031500	7,411.000	TON	34.00000	251,974.00	58.00000	429,838.00	59.00000	437,249.00
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0100	2303-1033500	7,184.000	TON	34.00000	244,256.00	58.00000	416,672.00	58.00000	416,672.00
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110	2303-1258283	876.000	TON	767.50000	672,330.00	740.00000	648,240.00	775.00000	678,900.00
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0120	2303-6911000	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0130	2303-9091010	6.000	EACH	450.00000	2,700.00	400.00000	2,400.00	445.00000	2,670.00
	RUMBLE STRIP PANEL (HMA SURFACE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS - FM-C082(66)--55-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2318-1001100	55,464.000 SY	2.62000	145,315.68	2.85000	158,072.40	2.85000	158,072.40	
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0150	2318-1001224	66,557.000 GAL	2.54000	169,054.78	2.55000	169,720.35	2.75000	183,031.75	
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0160	2510-6745850	1,878.000 SY	12.50000	23,475.00	9.25000	17,371.50	13.00000	24,414.00	
REMOVAL OF PAVEMENT									
0170	2527-9263109	624.970 STA	15.75000	9,843.28	18.95000	11,843.18	16.00000	9,999.52	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0175	2528-2518000	2.000 EACH	1,850.00000	3,700.00	240.00000	480.00	265.00000	530.00	
SAFETY CLOSURE									
0180	2528-8445110	(1) LS	8,000.00000	8,000.00	4,300.00000	4,300.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0190	2528-8445113	80.000 EACH	990.00000	79,200.00	990.00000	79,200.00	990.00000	79,200.00	
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS - FM-C082(66)--55-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2528-8445115	40.000	EACH	1,255.00000	50,200.00	1,255.00000	50,200.00	1,255.00000	50,200.00
PILOT CARS									
0210	2533-4980005	(1)	LS	50,000.00000	50,000.00	90,000.00000	90,000.00	130,000.00000	130,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$1,903,498.15		\$2,378,399.48		\$2,425,621.82	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C082(67)--55-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2121-7425020	2,018.000	TON	25.50000	51,459.00	26.50000	53,477.00	29.00000	58,522.00
GRANULAR SHOULDERS, TYPE B									
0230	2212-0475095	2.620	MILE	1,650.00000	4,323.00	4,500.00000	11,790.00	2,200.00000	5,764.00
CLEANING AND PREPARATION OF BASE									
0240	2213-7100400	33.000	EACH	150.00000	4,950.00	325.00000	10,725.00	450.00000	14,850.00
RELOCATION OF MAIL BOXES									
0250	2214-5145150	5,292.056	SY	8.00000	42,336.45	12.00000	63,504.67	12.00000	63,504.67
PAVEMENT SCARIFICATION									
0260	2214-7450050	276.470	STA	18.50000	5,114.70	155.00000	42,852.85	30.00000	8,294.10
BLADING AND SHAPING SHOULDER MATERIAL									
0270	2301-4875006	3.080	SY	1,850.00000	5,698.00	1,000.00000	3,080.00	920.00000	2,833.60
MEDIAN, P.C. CONCRETE, 6 IN.									
0280	2303-1031500	5,590.000	TON	37.75000	211,022.50	55.00000	307,450.00	55.00000	307,450.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C082(67)--55-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2303-1033500	6,070.000 TON	43.50000	264,045.00	55.00000	333,850.00	57.00000	345,990.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0300	2303-1258283	700.000 TON	767.50000	537,250.00	740.00000	518,000.00	775.00000	542,500.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0310	2303-6911000	(1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0320	2303-9091010	3.000 EACH	450.00000	1,350.00	400.00000	1,200.00	445.00000	1,335.00	
RUMBLE STRIP PANEL (HMA SURFACE)									
0330	2318-1001100	35,900.000 SY	2.62000	94,058.00	2.85000	102,315.00	2.85000	102,315.00	
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0340	2318-1001224	43,080.000 GAL	2.54000	109,423.20	2.55000	109,854.00	2.75000	118,470.00	
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C082(67)--55-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2527-9263109	645.600	STA	15.75000	10,168.20	18.50000	11,943.60	16.00000	10,329.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2528-8445110	(1)	LS	8,000.00000	8,000.00	2,200.00000	2,200.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0370	2528-8445113	80.000	EACH	990.00000	79,200.00	990.00000	79,200.00	990.00000	79,200.00
FLAGGERS									
0380	2528-8445115	40.000	EACH	1,255.00000	50,200.00	1,255.00000	50,200.00	1,255.00000	50,200.00
PILOT CARS									
0390	2533-4980005	(1)	LS	50,000.00000	50,000.00	80,000.00000	80,000.00	130,000.00000	130,000.00
MOBILIZATION									
0400	2548-0000100	280.020	STA	21.00000	5,880.42	40.00000	11,200.80	22.00000	6,160.44
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0410	2548-0000110	404.000	GAL	15.00000	6,060.00	0.50000	202.00	5.58000	2,254.32
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 82-C082-066

Primary County: SCOTT

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) VALLEY CONSTRUCTION CO.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS - FM-C082(67)--55-82</b>						Cat Alt Set:		Cat Alt Member:	
0420	2548-0000310	140.010 STA	21.00000	2,940.21	40.00000	5,600.40	22.00000	3,080.22	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
<b>Section Totals:</b>				\$1,546,478.68		\$1,803,645.32		\$1,861,052.95	
<b>Contract Item Totals</b>				<b>\$3,449,976.83</b>		<b>\$4,182,044.80</b>		<b>\$4,286,674.77</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,449,976.83</b>		<b>\$4,182,044.80</b>		<b>4,286,674.77</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 166	<b>Contract ID:</b> 90-1491-090	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 05/23/22 110 Working Days		

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**Project Information:**

<b>Project:</b> STP-149-1(90)--2C-90	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$4,871,198.14
<b>Route:</b> IOWA 149	
<b>Location:</b> N of W Woodland Ave in Ottumwa to 1.1 mi N of US 63	

<b>Project:</b> HSIPX-149-1(91)--3L-90	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$882,440.48
<b>Route:</b> IOWA 149	
<b>Location:</b> N of W Woodland Ave in Ottumwa to 1.1 mi N of US 63	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STP-149-1(90)--2C-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.200	ACRE	35,000.00000	7,000.00				
CLEARING AND GRUBBING									
0020	2102-2625000	13.000	CY	175.00000	2,275.00				
EMBANKMENT-IN-PLACE									
0030	2102-2713090	66.400	CY	97.25000	6,457.40				
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	2,363.480	TON	30.48000	72,038.87				
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	193.000	SY	104.62000	20,191.66				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2125-2225050	0.300	STA	13,500.00000	4,050.00				
RESHAPING DITCHES									
0070	2212-0475095	9.880	MILE	1,000.00000	9,880.00				
CLEANING AND PREPARATION OF BASE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-149-1(90)--2C-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2303-0001000	5,329.320	TON	56.34000	300,253.89				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0160	2303-0002380	9,020.533	TON	56.37000	508,487.45				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0170	2303-1043503	14,598.066	TON	58.92000	860,118.05				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0180	2303-1258284	1,195.642	TON	813.00000	972,056.95				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-1258346	676.540	TON	913.00000	617,681.02				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-149-1(90)--2C-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2303-7000610	16,103.860	EACH	1.00000	16,103.86				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	16,103.860	EACH	1.00000	16,103.86				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2317-7000120	33,181.690	EACH	1.00000	33,181.69				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2402-2720100	20.000	CY	350.00000	7,000.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2416-0101036	2.000	EACH	3,500.00000	7,000.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-149-1(90)--2C-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2416-0101136	1.000	EACH	8,500.00000	8,500.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0270	2416-1541136	16.000	LF	535.00000	8,560.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0280	2435-0600010	14.000	EACH	2,500.00000	35,000.00				
MANHOLE ADJUSTMENT, MINOR									
0290	2506-4984000	10.000	CY	450.00000	4,500.00				
FLOWABLE MORTAR									
0300	2525-0000200	10.000	EACH	2,000.00000	20,000.00				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0310	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-149-1(90)--2C-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0320	2527-9263109	4,423.260	STA	18.00000	79,618.68				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263137	4.000	EACH	150.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0340	2528-8445110	(1)	LS	52,500.00000	52,500.00				
TRAFFIC CONTROL									
0350	2528-8445113	90.000	EACH	540.00000	48,600.00				
FLAGGERS									
0360	2528-8445115	25.000	EACH	805.00000	20,125.00				
PILOT CARS									
0370	2529-2242304	39.000	EACH	170.00000	6,630.00				
CD JOINT ASSEMBLY									
0380	2529-5070110	351.900	SY	138.00000	48,562.20				
PATCHES, FULL-DEPTH FINISH, BY AREA									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number		(1) NORRIS ASPHALT PAVING CO., LC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STP-149-1(90)--2C-90</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0460	2599-9999017 108.400 STA	75.00000	8,130.00				
('STATIONS' ITEM) SHOULDER CONSTRUCTION, GRANULAR							
<b>Section Totals:</b>				\$4,634,257.49			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

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Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Deliver and Stockpile - STP-149-1(90)--2C-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0470	2128-0000200 9,396.352 TON	23.30000	218,935.00						
	CONTRACTOR STOCKPILED SHOULDER MATERIAL								
0480	2555-0000010 (1) LS	250.00000	250.00						
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
<b>Section Totals:</b>				\$219,185.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

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Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadside Items - STP-149-1(90)--2C-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2507-3250005	86.700	SY	7.00000	606.90				
ENGINEERING FABRIC									
0500	2507-8029000	93.600	TON	50.00000	4,680.00				
EROSION STONE									
0510	2602-0000312	3,325.000	LF	3.50000	11,637.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000351	3,325.000	LF	0.25000	831.25				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>								\$17,755.65	



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Primary County: WAPELLO

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Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - HSIPX-149-1(91)--3L-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0530	2102-2625000	963.000	CY	38.00000	36,594.00				
EMBANKMENT-IN-PLACE									
0540	2102-2713090	173.400	CY	64.08000	11,111.47				
EXCAVATION, CLASS 13, WASTE									
0550	2105-8425005	354.800	CY	75.00000	26,610.00				
TOPSOIL, FURNISH AND SPREAD									
0560	2121-7425020	1,312.325	TON	31.27000	41,036.40				
GRANULAR SHOULDERS, TYPE B									
0570	2122-5500090	562.200	SY	104.62000	58,817.36				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0580	2213-2713300	1,352.400	CY	15.25000	20,624.10				
EXCAVATION, CLASS 13, FOR WIDENING									
0590	2213-8201030	4,645.600	SY	19.18000	89,102.61				
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

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Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>Roadway Items - HSIPX-149-1(91)--3L-90</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0600	2213-8201040	4,243.100	SY	25.58000	108,538.50				
	BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE								
0610	2214-5145150	5,293.300	SY	3.28000	17,362.02				
	PAVEMENT SCARIFICATION								
0620	2303-0001000	640.167	TON	56.34000	36,067.01				
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0630	2303-0002380	820.865	TON	56.37000	46,272.16				
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0640	2303-1043503	1,231.299	TON	58.92000	72,548.14				
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0650	2303-1258284	112.287	TON	813.00000	91,289.33				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 Roadway Items - HSIPX-149-1(91)--3L-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0660	2303-1258346	60.306	TON	913.00000	55,059.38				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0670	2505-4008120	735.000	LF	5.00000	3,675.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0680	2505-4008300	375.000	LF	35.00000	13,125.00				
STEEL BEAM GUARDRAIL									
0690	2505-4008410	4.000	EACH	2,600.00000	10,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0700	2505-4020580	2.000	EACH	3,200.00000	6,400.00				
GUARDRAIL, SPECIAL ANCHOR SECTION									
0710	2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0720	2505-4021720	2.000	EACH	3,000.00000	6,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 90-1491-090

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 Roadway Items - HSIPX-149-1(91)--3L-90</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0800	2533-4980005	(1)	LS	31,000.00000	31,000.00					
MOBILIZATION										
0810	2548-0000100	105.400	STA	30.00000	3,162.00					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE										
0820	2548-0000110	114.600	GAL	10.00000	1,146.00					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)										
<b>Section Totals:</b>					\$882,440.48					
<b>Contract Item Totals</b>					<b>\$5,753,638.62</b>					
<b>Contract Time Totals</b>										
<b>Contract Grand Totals</b>					<b>\$5,753,638.62</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 167	<b>Contract ID:</b> 95-C095-082	<b>Primary County:</b> WINNEBAGO
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 08/15/22 45 Working Days		

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**Project Information:**

<b>Project:</b> FM-C095(82)--55-95	<b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING
<b>County:</b> WINNEBAGO	<b>Prj Awd Amt:</b> \$1,678,204.64
<b>Route:</b> A16	
<b>Location:</b> On A16, from 490th St. S 3.0 miles to R74, AND on R74, from A16 S 2.3 miles to 5th Ave. N.	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 95-C095-082

Primary County: WINNEBAGO

Letting Date: April 19, 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	3,645.000	TON	26.73000	97,430.85				
GRANULAR SHOULDERS, TYPE B									
0020	2213-2713300	10.000	CY	64.22000	642.20				
EXCAVATION, CLASS 13, FOR WIDENING									
0030	2213-8201040	88.000	SY	81.15000	7,141.20				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0040	2214-5145150	31,422.000	SY	1.56000	49,018.32				
PAVEMENT SCARIFICATION									
0050	2303-1032500	5,951.000	TON	52.51000	312,487.01				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	5,821.000	TON	52.32000	304,554.72				
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: 167

Contract ID: 95-C095-082

Primary County: WINNEBAGO

Letting Date: April 19, 2022

Line No / Item Number		(1) HEARTLAND ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1258283 707.000 TON	582.00000	411,474.00				
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC						
0080	2303-6911000 (1) LS	910.00000	910.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0090	2303-9091010 4.000 EACH	575.00000	2,300.00				
	RUMBLE STRIP PANEL (HMA SURFACE)						
0100	2318-1001100 67,383.000 SY	2.43000	163,740.69				
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT						
0110	2318-1001220 296.500 TON	777.00000	230,380.50				
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)						
0120	2526-8285000 (1) LS	7,200.00000	7,200.00				
	CONSTRUCTION SURVEY						
0130	2527-9263109 870.640 STA	14.30000	12,450.15				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 95-C095-082

Primary County: WINNEBAGO

Letting Date: April 19, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2528-8445110	(1)	LS	7,975.00000	7,975.00				
TRAFFIC CONTROL									
0150	2528-8445113	40.000	EACH	540.00000	21,600.00				
FLAGGERS									
0160	2533-4980005	(1)	LS	48,900.00000	48,900.00				
MOBILIZATION									
<b>Section Totals:</b>				\$1,678,204.64					
<b>Contract Item Totals</b>				<b>\$1,678,204.64</b>					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,678,204.64</b>					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 169	<b>Contract ID:</b> 98-C098-082	<b>Primary County:</b> WORTH
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC.	
<b>Contract Period:</b> Start Date: 09/05/22 20 Working Days		

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**Project Information:**

<b>Project:</b> FM-C098(82)--55-98	<b>WorkType:</b> HMA RESURFACING WITH MILLING
<b>County:</b> WORTH	<b>Prj Awd Amt:</b> \$879,237.70
<b>Route:</b> S28	
<b>Location:</b> On S 28, from SW 1/4 OF SW1/4 29-100-21 to W1/4 OF NE 1/4 7-100-21	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 98-C098-082

Primary County: WORTH

Letting Date: April 19, 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2121-7425020	750.000	TON	30.87000	23,152.50				
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	51,186.700	SY	1.35000	69,102.05				
PAVEMENT SCARIFICATION									
0030	2303-0003380	5,758.500	TON	44.59000	256,771.52				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0040	2303-1032500	233.500	TON	104.64000	24,433.44				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	233.500	TON	104.64000	24,433.44				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	28.000	TON	582.00000	16,296.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 98-C098-082

Primary County: WORTH

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1264347	460.000	TON	864.00000	397,440.00				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0080	2303-6911000	(1)	LS	600.00000	600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2526-8285000	(1)	LS	7,410.00000	7,410.00				
CONSTRUCTION SURVEY									
0100	2527-9263109	642.250	STA	15.00000	9,633.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	7,425.00000	7,425.00				
TRAFFIC CONTROL									
0120	2528-8445113	15.000	EACH	540.00000	8,100.00				
FLAGGERS									
0130	2528-8445115	8.000	EACH	805.00000	6,440.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 169

Contract ID: 98-C098-082

Primary County: WORTH

Letting Date: April 19, 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		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2533-4980005 (1) LS	28,000.00000	28,000.00						
MOBILIZATION									
<b>Section Totals:</b>				\$879,237.70					
<b>Contract Item Totals</b>				\$879,237.70					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$879,237.70					

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 201	<b>Contract ID:</b> 08-0171-715	<b>Primary County:</b> BOONE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FAHRNER ASPHALT SEALERS, LLC	
<b>Contract Period:</b> Start Date: 09/12/22 10 Working Days		

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**Project Information:**

<b>Project:</b> MP-017-1(715)21--76-08	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> BOONE	<b>Prj Awd Amt:</b> \$39,769.78
<b>Route:</b> IOWA 17	
<b>Location:</b> W Jct Co Rd E41 to 1 mi N of Co Rd E41	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: April 19, 2022

Contract ID: 08-0171-715

Primary County: BOONE

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,550.00000	2,550.00	1,500.00000	1,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00	540.00000	10,800.00
FLAGGERS									
0030	2528-8445115	5.000	EACH	805.00000	4,025.00	805.00000	4,025.00	805.00000	4,025.00
PILOT CARS									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
MOBILIZATION									
0050	2541-1004011	1.200	MILE	7,258.15000	8,709.78	16,620.00000	19,944.00	14,200.00000	17,040.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	8,685.000	LB	1.00000	8,685.00	1.00000	8,685.00	1.00000	8,685.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$39,769.78		\$48,454.00		\$55,050.00	
<b>Contract Item Totals</b>				<b>\$39,769.78</b>		<b>\$48,454.00</b>		<b>\$55,050.00</b>	

## Tabulation of Construction and Material Bids

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**Call Order:** 201**Contract ID:** 08-0171-715**Primary County:** BOONE**Letting Date:** April 19, 2022**Contract Time Totals****Contract Grand Totals****\$39,769.78****\$48,454.00****55,050.00**

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: April 19, 2022

Contract ID: 08-0171-715

Primary County: BOONE

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,939.99000	2,939.99				
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	540.00000	10,800.00				
FLAGGERS									
0030	2528-8445115	5.000	EACH	805.00000	4,025.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	11,356.10000	11,356.10				
MOBILIZATION									
0050	2541-1004011	1.200	MILE	19,845.68000	23,814.82				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	8,685.000	LB	1.00000	8,685.00				
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>					\$61,620.91				
<b>Contract Item Totals</b>					<b>\$61,620.91</b>				
<b>Contract Time Totals</b>									



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 201

**Contract ID:** 08-0171-715

**Primary County:** BOONE

**Letting Date:** April 19, 2022

**Contract Grand Totals** |

**\$61,620.91** |

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 202	<b>Contract ID:</b> 16-0806-713	<b>Primary County:</b> CEDAR, IOWA,
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0% SCOTT
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP.	
<b>Contract Period:</b> Start Date: 08/15/22 35 Working Days		

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## Project Information:

<b>Project:</b> MPIN-080-6(712)267--0N-16	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$83,800.00
<b>Route:</b> I-80	
<b>Location:</b> At the Tipton and Wilton Interchanges	

<b>Project:</b> MPIN-080-6(728)205--0N-48	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> IOWA	<b>Prj Awd Amt:</b> \$145,139.50
<b>Route:</b> I-80	
<b>Location:</b> Poweshiek Co Line to 1 mi E of US 151 - Interchange Ramps	

<b>Project:</b> MPIN-280-6(706)0--0N-82	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$190,613.60
<b>Route:</b> I-280	
<b>Location:</b> I-80 to Mississippi River - Interchange Ramps	

<b>Project:</b> MPIN-080-6(713)266--0N-16	<b>WorkType:</b> FOG SEAL
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Project(s) and Vendor Ranking

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<b>Call Order:</b> 202	<b>Contract ID:</b> 16-0806-713	<b>Primary County:</b> CEDAR, IOWA,
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0% SCOTT
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP.	
<b>Contract Period:</b> Start Date: 08/15/22 35 Working Days		

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**County:** CEDAR

**Prj Awd Amt:** \$130,000.00

**Route:** I-80

**Location:** Cedar River to Scott Co Line

**Project(s) and Vendor Ranking**

**Call Order:** 202  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/15/22 35 Working Days

**Contract ID:** 16-0806-713

**Primary County:** CEDAR, IOWA,  
SCOTT  
**DBE Goal:** 0.0%

**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$549,553.10	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$584,364.40	106.33%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 16-0806-713

Primary County: CEDAR, IOWA, SCOTT

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - MPIN-080-6(712)267--0N-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	25,000.00000	25,000.00	15,000.00000	15,000.00				
	TRAFFIC CONTROL								
0020	2528-8445113 20.000 EACH	540.00000	10,800.00	540.00000	10,800.00				
	FLAGGERS								
0030	2528-9290050 8.000 CDAY	300.00000	2,400.00	200.00000	1,600.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0040	2533-4980005 (1) LS	30,000.00000	30,000.00	15,000.00000	15,000.00				
	MOBILIZATION								
0050	2541-1004011 1.600 MILE	9,000.00000	14,400.00	12,000.00000	19,200.00				
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001 1,200.000 LB	1.00000	1,200.00	1.00000	1,200.00				
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$83,800.00		\$62,800.00			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 16-0806-713

Primary County: CEDAR, IOWA, SCOTT

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Roadway Items - MPIN-080-6(713)266--0N-16</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2308-1000000	13,000.000	GAL	5.00000	65,000.00	9.00000	117,000.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0080	2528-8445110	(1)	LS	40,000.00000	40,000.00	20,000.00000	20,000.00		
	TRAFFIC CONTROL								
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$130,000.00		\$157,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 16-0806-713

Primary County: CEDAR, IOWA, SCOTT

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MPIN-080-6(728)205--0N-48</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2527-9263109	430.500	STA	39.00000	16,789.50	36.00000	15,498.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00		
MOBILIZATION									
0130	2544-1001100	4.700	MILE	10,500.00000	49,350.00	17,000.00000	79,900.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0140	2544-1002010	5.000	TON	800.00000	4,000.00	1,000.00000	5,000.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0150	2544-1003000	2,500.000	GAL	6.00000	15,000.00	5.00000	12,500.00		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$145,139.50	\$152,898.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 16-0806-713

Primary County: CEDAR, IOWA, SCOTT

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Roadway Items - MPIN-280-6(706)0--0N-82</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2527-9263109	782.400	STA	39.00000	30,513.60	36.00000	28,166.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00		
MOBILIZATION									
0190	2544-1001100	7.000	MILE	10,500.00000	73,500.00	17,000.00000	119,000.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0200	2544-1002010	7.000	TON	800.00000	5,600.00	1,000.00000	7,000.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0210	2544-1003000	3,500.000	GAL	6.00000	21,000.00	5.00000	17,500.00		
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$190,613.60		\$211,666.40		
<b>Contract Item Totals</b>					<b>\$549,553.10</b>		<b>\$584,364.40</b>		

## Tabulation of Construction and Material Bids

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**Call Order:** 202**Contract ID:** 16-0806-713**Primary County:** CEDAR, IOWA, SCOTT**Letting Date:** April 19, 2022**Contract Time Totals****Contract Grand Totals**

\$549,553.10

\$584,364.40

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 203	<b>Contract ID:</b> 25-0804-719	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FAHRNER ASPHALT SEALERS, LLC	
<b>Contract Period:</b> Start Date: 08/29/22 10 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-080-4(719)101--0N-25	<b>WorkType:</b> SLURRY SEAL
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$65,483.47
<b>Route:</b> I-80	
<b>Location:</b> 0.6 mi E of Co Rd P53 to Co Rd F90 (EB)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 25-0804-719

Primary County: DALLAS

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2319-3000102 111.760 TON STRIP SLURRY TREATMENT FINE AGGREGATE	50.77000	5,674.06	85.00000	9,499.60	94.58000	10,570.26
0020	2319-3000200 6.350 MILE SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	2,859.53000	18,158.02	2,000.00000	12,700.00	8,446.52000	53,635.40
0030	2319-4000000 3,681.510 GAL ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3.80000	13,989.74	6.00000	22,089.06	6.59000	24,261.15
0040	2527-9263109 745.350 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.00000	14,161.65	20.90000	15,577.82	29.09000	21,682.23
0050	2528-8445110 (1) LS TRAFFIC CONTROL	8,500.00000	8,500.00	15,000.00000	15,000.00	22,130.14000	22,130.14
0060	2533-4980005 (1) LS MOBILIZATION	5,000.00000	5,000.00	20,000.00000	20,000.00	24,963.74000	24,963.74
<b>Section Totals:</b>		\$65,483.47		\$94,866.48		\$157,242.92	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 203

**Contract ID:** 25-0804-719

**Primary County:** DALLAS

**Letting Date:** April 19, 2022

<b>Contract Item Totals</b>	<b>\$65,483.47</b>	<b>\$94,866.48</b>	<b>\$157,242.92</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$65,483.47</b>	<b>\$94,866.48</b>	<b>157,242.92</b>

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 25-0804-719

Primary County: DALLAS

Letting Date: April 19, 2022

Line No / Item Number				(4) MICROSURFACING CONTRACTORS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2319-3000102 111.760 TON	470.00000	52,527.20						
	STRIP SLURRY TREATMENT FINE AGGREGATE								
0020	2319-3000200 6.350 MILE	400.00000	2,540.00						
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0030	2319-4000000 3,681.510 GAL	6.30000	23,193.51						
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0040	2527-9263109 745.350 STA	19.00000	14,161.65						
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050	2528-8445110 (1) LS	8,500.00000	8,500.00						
	TRAFFIC CONTROL								
0060	2533-4980005 (1) LS	65,000.00000	65,000.00						
	MOBILIZATION								
<b>Section Totals:</b>				\$165,922.36					
<b>Contract Item Totals</b>				<b>\$165,922.36</b>					



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 203

**Contract ID:** 25-0804-719

**Primary County:** DALLAS

**Letting Date:** April 19, 2022

**Contract Time Totals**

**Contract Grand Totals**

**\$165,922.36**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 204	<b>Contract ID:</b> 32-0152-704	<b>Primary County:</b> EMMET
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FAHRNER ASPHALT SEALERS, LLC	
<b>Contract Period:</b> Start Date: 08/08/22 30 Working Days		

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**Project Information:**

<b>Project:</b> MP-015-2(704)55--76-32	<b>WorkType:</b> SEAL COAT
<b>County:</b> EMMET	<b>Prj Awd Amt:</b> \$522,212.30
<b>Route:</b> IOWA 15	
<b>Location:</b> NCL of Armstrong to the Minnesota State Line	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 32-0152-704

Primary County: EMMET

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) STA-BILT CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5075001	5.000	TON	300.00000	1,500.00	500.00000	2,500.00	350.00000	1,750.00
HOT MIX ASPHALT SURFACE PATCHES									
0020	2307-0025003	2,112.000	TON	41.50000	87,648.00	41.00000	86,592.00	52.48000	110,837.76
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0030	2307-0600456	56,308.000	GAL	3.68000	207,213.44	3.56000	200,456.48	4.00000	225,232.00
BINDER BITUMEN, CRS-2P									
0040	2307-1400000	2,112.000	GAL	16.29000	34,404.48	24.21000	51,131.52	18.56000	39,198.72
ASPHALT EMULSION FOR DUST CONTROL									
0050	2319-1000000	8.300	MILE	6,224.35000	51,662.11	9,700.00000	80,510.00	4,629.24000	38,422.69
SLURRY LEVELING									
0060	2319-4000000	3,281.400	GAL	5.25000	17,227.35	2.57000	8,433.20	2.94000	9,647.32
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0070	2527-9263109	2,317.620	STA	16.00000	37,081.92	17.60000	40,790.11	17.60000	40,790.11
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 32-0152-704

Primary County: EMMET

Letting Date: April 19, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) STA-BILT CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	13,500.00000	13,500.00	16,000.00000	16,000.00	16,170.00000	16,170.00
TRAFFIC CONTROL									
0090	2528-8445113	60.000	EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00
FLAGGERS									
0100	2528-8445115	15.000	EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00
PILOT CARS									
0110	2533-4980005	(1)	LS	27,500.00000	27,500.00	24,600.00000	24,600.00	32,500.00000	32,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$522,212.30		\$555,488.31		\$559,023.60	
<b>Contract Item Totals</b>				<b>\$522,212.30</b>		<b>\$555,488.31</b>		<b>\$559,023.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$522,212.30</b>		<b>\$555,488.31</b>		<b>559,023.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 32-0152-704

Primary County: EMMET

Letting Date: April 19, 2022

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) MANATT'S, INC.		(6) 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
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2212-5075001 5.000 TON HOT MIX ASPHALT SURFACE PATCHES	1,795.72000	8,978.60	1,850.00000	9,250.00	500.00000	2,500.00
0020	2307-0025003 2,112.000 TON AGGREGATE, ROADWAY COVER, 3/8 IN.	34.70000	73,286.40	53.35000	112,675.20	48.90000	103,276.80
0030	2307-0600456 56,308.000 GAL BINDER BITUMEN, CRS-2P	5.65000	318,140.20	3.60000	202,708.80	3.31000	186,379.48
0040	2307-1400000 2,112.000 GAL ASPHALT EMULSION FOR DUST CONTROL	12.75000	26,928.00	17.05000	36,009.60	8.00000	16,896.00
0050	2319-1000000 8.300 MILE SLURRY LEVELING	4,624.62000	38,384.35	9,615.00000	79,804.50	8,000.00000	66,400.00
0060	2319-4000000 3,281.400 GAL ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3.28000	10,762.99	2.75000	9,023.85	5.00000	16,407.00
0070	2527-9263109 2,317.620 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.80000	38,936.02	17.50000	40,558.35	17.60000	40,790.11



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 32-0152-704

Primary County: EMMET

Letting Date: April 19, 2022

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, INC.		(5) MANATT'S, INC.		(6) 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110 (1) LS	18,000.00000	18,000.00	38,500.00000	38,500.00	45,000.00000	45,000.00		
TRAFFIC CONTROL									
0090	2528-8445113 60.000 EACH	540.00000	32,400.00	540.00000	32,400.00	540.00000	32,400.00		
FLAGGERS									
0100	2528-8445115 15.000 EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00		
PILOT CARS									
0110	2533-4980005 (1) LS	28,000.00000	28,000.00	44,540.00000	44,540.00	125,000.00000	125,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$605,891.56		\$617,545.30		\$647,124.39	
<b>Contract Item Totals</b>				<b>\$605,891.56</b>		<b>\$617,545.30</b>		<b>\$647,124.39</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$605,891.56</b>		<b>\$617,545.30</b>		<b>647,124.39</b>	

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 205	<b>Contract ID:</b> 36-0294-709	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 10/17/22 10 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-029-4(709)0--0N-36	<b>WorkType:</b> PCC PATCHING
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$146,001.00
<b>Route:</b> I-29	
<b>Location:</b> Missouri State Line to Harrison Co	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 36-0294-709

Primary County: FREMONT

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(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
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	12,000.00000	12,000.00	7,000.00000	7,000.00	19,350.00000	19,350.00
0020	2529-5070110 305.700 SY PATCHES, FULL-DEPTH FINISH, BY AREA	320.00000	97,824.00	330.00000	100,881.00	412.27000	126,030.94
0030	2529-5070111 66.700 SY PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	320.00000	21,344.00	330.00000	22,011.00	480.18000	32,028.01
0040	2529-5070120 21.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	197.00000	4,137.00	900.00000	18,900.00	175.00000	3,675.00
0050	2529-8174020 64.900 SY SUBBASE PATCH WITH EF JOINT	40.00000	2,596.00	40.00000	2,596.00	21.00000	1,362.90
0060	2529-8174050 2.000 EACH PATCH SUBDRAIN	300.00000	600.00	2,000.00000	4,000.00	350.00000	700.00
0070	2529-8201000 2.000 EACH JOINT ASSEMBLY, EF	750.00000	1,500.00	2,000.00000	4,000.00	690.00000	1,380.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 36-0294-709

Primary County: FREMONT

Letting Date: April 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	6,000.00000	6,000.00	17,000.00000	17,000.00	8,100.00000	8,100.00		
MOBILIZATION									
<b>Section Totals:</b>				\$146,001.00		\$176,388.00		\$192,626.85	
<b>Contract Item Totals</b>				\$146,001.00		\$176,388.00		\$192,626.85	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$146,001.00		\$176,388.00		192,626.85	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 206	<b>Contract ID:</b> 42-1751-712	<b>Primary County:</b> HARDIN, STORY
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FAHRNER ASPHALT SEALERS, LLC	
<b>Contract Period:</b> Start Date: 08/22/22 20 Working Days		

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**Project Information:**

<b>Project:</b> MP-175-1(712)188--76-42	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> HARDIN	<b>Prj Awd Amt:</b> \$69,312.97
<b>Route:</b> IOWA 175	
<b>Location:</b> From ECL Eldora to W Jct Ia 14	

<b>Project:</b> MP-069-1(713)115--76-85	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$10,680.11
<b>Route:</b> U.S. 69	
<b>Location:</b> W of Duff Ave to E of Grand Ave in Ames	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 42-1751-712

Primary County: HARDIN, STORY

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(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
<b>SECTION: 0001 Roadway Items - MP-175-1(712)188--76-42</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	3,000.00000	3,000.00	500.00000	500.00	4,500.00000	4,500.00
TRAFFIC CONTROL							
0020	2528-8445113 44.000 EACH	540.00000	23,760.00	540.00000	23,760.00	540.00000	23,760.00
FLAGGERS							
0030	2528-8445115 11.000 EACH	805.00000	8,855.00	805.00000	8,855.00	805.00000	8,855.00
PILOT CARS							
0040	2533-4980005 (1) LS	2,625.00000	2,625.00	500.00000	500.00	7,500.00000	7,500.00
MOBILIZATION							
0050	2541-1004011 8.700 MILE	3,252.41000	28,295.97	3,724.25000	32,400.98	4,140.00000	36,018.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001 2,777.000 LB	1.00000	2,777.00	1.00000	2,777.00	1.00000	2,777.00
SEALER MATERIAL (HMA SURFACES)							
<b>Section Totals:</b>			<b>\$69,312.97</b>	<b>\$68,792.98</b>	<b>\$83,410.00</b>		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 42-1751-712

Primary County: HARDIN, STORY

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(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
<b>SECTION: 0002 Roadway Items - MP-069-1(713)115--76-85</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110 (1) LS	4,900.00000	4,900.00	1,500.00000	1,500.00	6,500.00000	6,500.00
TRAFFIC CONTROL							
0080	2533-4980005 (1) LS	2,625.00000	2,625.00	500.00000	500.00	4,000.00000	4,000.00
MOBILIZATION							
0090	2541-1004011 0.460 MILE	3,252.41000	1,496.11	33,029.90000	15,193.75	4,140.00000	1,904.40
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0100	2541-1005001 1,659.000 LB	1.00000	1,659.00	1.00000	1,659.00	1.00000	1,659.00
SEALER MATERIAL (HMA SURFACES)							
<b>Section Totals:</b>			\$10,680.11	\$18,852.75	\$14,063.40		
<b>Contract Item Totals</b>			<b>\$79,993.08</b>	<b>\$87,645.73</b>	<b>\$97,473.40</b>		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$79,993.08</b>	<b>\$87,645.73</b>	<b>97,473.40</b>		

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 42-1751-712

Primary County: HARDIN, STORY

Letting Date: April 19, 2022

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MP-175-1(712)188--76-42</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	3,909.66000	3,909.66						
TRAFFIC CONTROL									
0020	2528-8445113 44.000 EACH	540.00000	23,760.00						
FLAGGERS									
0030	2528-8445115 11.000 EACH	805.00000	8,855.00						
PILOT CARS									
0040	2533-4980005 (1) LS	11,063.73000	11,063.73						
MOBILIZATION									
0050	2541-1004011 8.700 MILE	3,438.65000	29,916.26						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001 2,777.000 LB	1.00000	2,777.00						
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				<b>\$80,281.65</b>					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 42-1751-712

Primary County: HARDIN, STORY

Letting Date: April 19, 2022

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MP-069-1(713)115--76-85</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2528-8445110	(1)	LS	8,014.80000	8,014.80				
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	11,063.73000	11,063.73				
MOBILIZATION									
0090	2541-1004011	0.460	MILE	24,946.85000	11,475.55				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0100	2541-1005001	1,659.000	LB	1.00000	1,659.00				
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>						\$32,213.08			
<b>Contract Item Totals</b>						\$112,494.73			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						\$112,494.73			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 207	<b>Contract ID:</b> 43-0293-726	<b>Primary County:</b> HARRISON,
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0% MONONA,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	WOODBURY
<b>Contract Period:</b> Start Date: 09/26/22 15 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-029-3(726)72--0N-43	<b>WorkType:</b> PCC PATCHING
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$372,518.00
<b>Route:</b> I-29	
<b>Location:</b> Pottawattamie Coutny Line to South Dakota State Line (NB & SB)	



Project(s) and Vendor Ranking

**Call Order:** 207  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/26/22 15 Working Days

**Contract ID:** 43-0293-726

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

**Primary County:** HARRISON,  
MONONA,  
WOODBURY  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$372,518.00	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$413,649.30	111.04%
3	HA760	HAWKEYE PAVING CORP.	\$447,347.00	120.09%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 43-0293-726

Primary County: HARRISON, MONONA, WOODBURY

Letting Date: April 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	18,000.00000	18,000.00	42,000.00000	42,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2529-2242304	6.000	EACH	230.00000	1,380.00	175.00000	1,050.00	300.00000	1,800.00
CD JOINT ASSEMBLY									
0030	2529-5070110	1,095.100	SY	280.00000	306,628.00	305.00000	334,005.50	300.00000	328,530.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	102.000	EACH	211.00000	21,522.00	101.00000	10,302.00	420.00000	42,840.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8174020	302.200	SY	40.00000	12,088.00	19.00000	5,741.80	35.00000	10,577.00
SUBBASE PATCH WITH EF JOINT									
0060	2529-8174050	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00	1,200.00000	9,600.00
PATCH SUBDRAIN									
0070	2529-8201000	6.000	EACH	750.00000	4,500.00	550.00000	3,300.00	1,500.00000	9,000.00
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 43-0293-726

Primary County: HARRISON, MONONA, WOODBURY

Letting Date: April 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HAWKEYE PAVING CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	6,000.00000	6,000.00	14,850.00000	14,850.00	40,000.00000	40,000.00		
MOBILIZATION									
<b>Section Totals:</b>			\$372,518.00		\$413,649.30		\$447,347.00		
<b>Contract Item Totals</b>			<b>\$372,518.00</b>		<b>\$413,649.30</b>		<b>\$447,347.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$372,518.00</b>		<b>\$413,649.30</b>		<b>447,347.00</b>		

( ) indicates item is bid as Lump Sum

## Project(s) and Vendor Ranking

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<b>Call Order:</b> 208	<b>Contract ID:</b> 43-0294-725	<b>Primary County:</b> HARRISON,
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0% POTTAWATTAMIE
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FAHRNER ASPHALT SEALERS, LLC	
<b>Contract Period:</b> Start Date: 08/15/22 25 Working Days		

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## Project Information:

<b>Project:</b> MPIN-029-4(724)72--0N-43	<b>WorkType:</b> SLURRY SEAL
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$31,378.49
<b>Route:</b> I-29	
<b>Location:</b> 0.59 mi N of Co Rd G12 to 0.8 mi N of US 30 (SB)	

<b>Project:</b> MPIN-029-4(725)77--0N-43	<b>WorkType:</b> SLURRY SEAL
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$136,640.49
<b>Route:</b> I-29	
<b>Location:</b> 0.8 mi N of US 30 to 1.45 mi N of IA 127 (NB)	

<b>Project:</b> MPIN-080-4(724)22--0N-78	<b>WorkType:</b> SLURRY SEAL
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$112,473.74
<b>Route:</b> I-80	
<b>Location:</b> 1.2 mi SW of 288th Interchange to 0.4 mi E of I-880 (EB/WB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 43-0294-725

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - MPIN-029-4(724)72--0N-43</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2319-2000102 42.636 TON	52.89000	2,255.02	65.00000	2,771.34	75.03000	3,198.98		
	SLURRY WEDGE FINE AGGREGATE								
0020	2319-2000200 3.230 MILE	1,800.74000	5,816.39	2,800.00000	9,044.00	4,672.52000	15,092.24		
	SURFACE PREPARATION FOR SLURRY WEDGE								
0030	2319-4000000 1,404.480 GAL	2.70000	3,792.10	3.55000	4,985.90	3.90000	5,477.47		
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0040	2527-9263109 483.770 STA	11.40000	5,514.98	12.00000	5,805.24	21.60000	10,449.43		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050	2528-8445110 (1) LS	9,500.00000	9,500.00	20,000.00000	20,000.00	8,500.00000	8,500.00		
	TRAFFIC CONTROL								
0060	2533-4980005 (1) LS	4,500.00000	4,500.00	8,500.00000	8,500.00	7,500.00000	7,500.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$31,378.49		\$51,106.48		\$50,218.12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 43-0294-725

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items - MPIN-029-4(725)77--0N-43</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2319-2000102	346.660	TON	52.89000	18,334.85	65.00000	22,532.90	75.04000	26,013.37
SLURRY WEDGE FINE AGGREGATE									
0080	2319-2000200	26.260	MILE	1,800.74000	47,287.43	2,800.00000	73,528.00	1,924.18000	50,528.97
SURFACE PREPARATION FOR SLURRY WEDGE									
0090	2319-4000000	11,419.340	GAL	2.70000	30,832.22	3.55000	40,538.66	3.90000	44,535.43
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0100	2527-9263109	1,674.210	STA	11.40000	19,085.99	12.00000	20,090.52	21.60000	36,162.94
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2528-8445110	(1)	LS	16,600.00000	16,600.00	20,000.00000	20,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	4,500.00000	4,500.00	8,500.00000	8,500.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$136,640.49		\$185,190.08		\$183,240.71	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 43-0294-725

Primary County: HARRISON,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items - MPIN-080-4(724)22--0N-78</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2319-2000102 285.250 TON	52.89000	15,086.87	65.00000	18,541.25	75.04000	21,405.16		
	SLURRY WEDGE FINE AGGREGATE								
0140	2319-2000200 21.610 MILE	1,800.74000	38,913.99	2,800.00000	60,508.00	2,295.18000	49,598.84		
	SURFACE PREPARATION FOR SLURRY WEDGE								
0150	2319-4000000 9,396.540 GAL	2.70000	25,370.66	3.55000	33,357.72	3.90000	36,646.51		
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0160	2527-9263109 1,364.230 STA	11.40000	15,552.22	12.00000	16,370.76	21.60000	29,467.37		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0170	2528-8445110 (1) LS	13,050.00000	13,050.00	20,000.00000	20,000.00	16,000.00000	16,000.00		
	TRAFFIC CONTROL								
0180	2533-4980005 (1) LS	4,500.00000	4,500.00	8,500.00000	8,500.00	10,000.00000	10,000.00		
	MOBILIZATION								
<b>Section Totals:</b>			\$112,473.74	\$157,277.73	\$163,117.88				



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 208

**Contract ID:** 43-0294-725

**Primary County:** HARRISON,  
POTTAWATTAMIE

**Letting Date:** April 19, 2022

<b>Contract Item Totals</b>	<b>\$280,492.72</b>	<b>\$393,574.29</b>	<b>\$396,576.71</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$280,492.72</b>	<b>\$393,574.29</b>	<b>396,576.71</b>

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 209	<b>Contract ID:</b> 43-1831-050	<b>Primary County:</b> HARRISON
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP.	
<b>Contract Period:</b> Start Date: 08/01/22 35 Working Days		

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**Project Information:**

<b>Project:</b> STPN-183-1(50)--2J-43	<b>WorkType:</b> MICROSURFACING
<b>County:</b> HARRISON	<b>Prj Awd Amt:</b> \$883,211.38
<b>Route:</b> IOWA 183	
<b>Location:</b> Pisgah to Co Rd E54 in Moorhead	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 43-1831-050

Primary County: HARRISON

Letting Date: April 19, 2022

Line No / Item Number				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC		(3) FORT DODGE ASPHALT COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2320-0000005	1,767.000	TON	73.00000	128,991.00	103.00000	182,001.00	75.00000	132,525.00
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0020	2320-0000020	15.200	MILE	1,500.00000	22,800.00	2,500.00000	38,000.00	4,325.00000	65,740.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	50,471.000	GAL	3.40000	171,601.40	3.30000	166,554.30	3.35000	169,077.85
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2502-8212034	39,533.100	LF	7.28000	287,800.97	6.64000	262,499.78	7.35000	290,568.29
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0050	2502-8221305	141.000	EACH	220.00000	31,020.00	200.00000	28,200.00	225.00000	31,725.00
SUBDRAIN OUTLET, DR-305									
0060	2505-4008120	300.000	LF	5.50000	1,650.00	5.00000	1,500.00	13.25000	3,975.00
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 43-1831-050

Primary County: HARRISON

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items Division 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2505-4008300	50.000	LF	34.00000	1,700.00	31.00000	1,550.00	56.00000	2,800.00
	STEEL BEAM GUARDRAIL								
0080	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,100.00000	12,400.00	4,200.00000	16,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0090	2505-4021010	4.000	EACH	340.00000	1,360.00	310.00000	1,240.00	350.00000	1,400.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0100	2505-4021721	4.000	EACH	3,400.00000	13,600.00	3,100.00000	12,400.00	3,850.00000	15,400.00
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0110	2527-9263109	1,096.370	STA	15.70000	17,213.01	14.70000	16,116.64	21.00000	23,023.77
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120	2528-8445110	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00	57,500.00000	57,500.00
	TRAFFIC CONTROL								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 43-1831-050

Primary County: HARRISON

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items Division 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8445113 140.000 EACH	540.00000	75,600.00	540.00000	75,600.00	540.00000	75,600.00
	FLAGGERS						
0140	2528-8445115 35.000 EACH	805.00000	28,175.00	805.00000	28,175.00	805.00000	28,175.00
	PILOT CARS						
0150	2533-4980005 (1) LS	66,000.00000	66,000.00	64,000.00000	64,000.00	68,500.00000	68,500.00
	MOBILIZATION						
0160	2602-0000312 560.000 LF	10.00000	5,600.00	8.00000	4,480.00	20.00000	11,200.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0170	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL						
0180	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
<b>Section Totals:</b>			\$883,211.38	\$931,216.72	\$995,509.91		
<b>Contract Item Totals</b>			<b>\$883,211.38</b>	<b>\$931,216.72</b>	<b>\$995,509.91</b>		

## Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 43-1831-050

Primary County: HARRISON

Letting Date: April 19, 2022

**Contract Time Totals****Contract Grand Totals****\$883,211.38****\$931,216.72****995,509.91**

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 210	<b>Contract ID:</b> 50-0801-710	<b>Primary County:</b> JASPER
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 09/06/22 25 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-080-1(710)150--0N-50	<b>WorkType:</b> PCC PATCHING
<b>County:</b> JASPER	<b>Prj Awd Amt:</b> \$717,836.41
<b>Route:</b> I-80	
<b>Location:</b> Polk Co Line to Iowa Co Line	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 50-0801-710

Primary County: JASPER

Letting Date: April 19, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) 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
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070110 805.300 SY	314.15000	252,985.00	340.00000	273,802.00	354.00000	285,076.20	PATCHES, FULL-DEPTH FINISH, BY AREA	
0090	2529-5070120 84.000 EACH	469.68000	39,453.12	400.00000	33,600.00	207.00000	17,388.00	PATCHES, FULL-DEPTH FINISH, BY COUNT	
0100	2529-8174020 13.300 SY	35.00000	465.50	60.00000	798.00	40.00000	532.00	SUBBASE PATCH WITH EF JOINT	
0110	2529-8201000 1.000 EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	750.00000	750.00	JOINT ASSEMBLY, EF	
0120	2530-0400061 24.200 TON	200.00000	4,840.00	500.00000	12,100.00	200.00000	4,840.00	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	
0130	2530-5070221 111.400 SY	351.56000	39,163.78	210.00000	23,394.00	249.00000	27,738.60	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	
0140	2533-4980005 (1) LS	70,000.00000	70,000.00	80,000.00000	80,000.00	45,535.00000	45,535.00	MOBILIZATION	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 50-0801-710

Primary County: JASPER

Letting Date: April 19, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999009	480.000	LF	21.00000	10,080.00	30.00000	14,400.00	25.00000	12,000.00
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
<b>Section Totals:</b>				\$717,836.41		\$736,163.10		\$843,101.91	
<b>Contract Item Totals</b>				\$717,836.41		\$736,163.10		\$843,101.91	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$717,836.41		\$736,163.10		843,101.91	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 211	<b>Contract ID:</b> 65-0294-708	<b>Primary County:</b> MILLS
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> STA-BILT CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 08/29/22 15 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-029-4(708)31--0N-65	<b>WorkType:</b> MICROSURFACING
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$256,611.58
<b>Route:</b> I-29	
<b>Location:</b> 1.6 mi S of Lambert Ave to 3.4 mi N of US 34 (NB)	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211  
 Letting Date: April 19, 2022

Contract ID: 65-0294-708

Primary County: MILLS

Line No / Item Number Item Description				(1) STA-BILT CONSTRUCTION CO.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2320-0000004	1,006.500	TON	60.00000	60,390.00	75.00000	75,487.50	111.50000	112,224.75
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	8.000	MILE	2,000.00000	16,000.00	2,500.00000	20,000.00	3,260.76000	26,086.08
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	27,861.600	GAL	3.75000	104,481.00	3.55000	98,908.68	4.39000	122,312.42
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	958.950	STA	18.50000	17,740.58	17.00000	16,302.15	16.00000	15,343.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	33,000.00000	33,000.00	25,000.00000	25,000.00	13,300.00000	13,300.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$256,611.58		\$285,698.33		\$299,266.45	



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 211

**Contract ID:** 65-0294-708

**Primary County:** MILLS

**Letting Date:** April 19, 2022

<b>Contract Item Totals</b>	<b>\$256,611.58</b>	<b>\$285,698.33</b>	<b>\$299,266.45</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$256,611.58</b>	<b>\$285,698.33</b>	<b>299,266.45</b>

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211

Contract ID: 65-0294-708

Primary County: MILLS

Letting Date: April 19, 2022

Contract Time Totals

Contract Grand Totals

\$303,992.64

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 212	<b>Contract ID:</b> 77-0351-715	<b>Primary County:</b> POLK
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 06/13/22 20 Working Days		

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Project Information:

<b>Project:</b> MPIN-035-1(715)88--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$629,415.90
<b>Route:</b> I-35	
<b>Location:</b> NE I-35/235 Interchange to Co Rd C48 Interchange (Dows)	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0351-715

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2519-3280000	1,584.000	LF	4.00000	6,336.00	4.00000	6,336.00		
	FENCE, FIELD								
0020	2519-3300400	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00		
	FIELD FENCE BRACE PANELS								
0030	2528-8445110	(1)	LS	28,600.00000	28,600.00	35,000.00000	35,000.00		
	TRAFFIC CONTROL								
0040	2528-9290050	30.000	CDAY	350.00000	10,500.00	300.00000	9,000.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0050	2529-5070110	1,542.700	SY	299.00000	461,267.30	310.00000	478,237.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0060	2529-5070120	176.000	EACH	153.00000	26,928.00	300.00000	52,800.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2529-8174020	40.000	SY	50.00000	2,000.00	40.00000	1,600.00		
	SUBBASE PATCH WITH EF JOINT								
0080	2529-8201000	2.000	EACH	750.00000	1,500.00	2,000.00000	4,000.00		
	JOINT ASSEMBLY, EF								





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212

Contract ID: 77-0351-715

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2530-0400061 31.200 TON	175.00000	5,460.00	800.00000	24,960.00				
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0100	2530-5070221 114.700 SY	360.00000	41,292.00	300.00000	34,410.00				
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0110	2533-4980005 (1) LS	14,500.00000	14,500.00	80,000.00000	80,000.00				
	MOBILIZATION								
0120	2541-1004011 1.620 MILE	15,000.00000	24,300.00	35,000.00000	56,700.00				
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0130	2541-1005001 4,332.600 LB	1.00000	4,332.60	1.00000	4,332.60				
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$629,415.90		\$789,775.60			
<b>Contract Item Totals</b>				<b>\$629,415.90</b>		<b>\$789,775.60</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$629,415.90</b>		<b>\$789,775.60</b>			



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 212

**Contract ID:** 77-0351-715

**Primary County:** POLK

**Letting Date:** April 19, 2022

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 213	<b>Contract ID:</b> 77-0801-717	<b>Primary County:</b> POLK
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 08/15/22 40 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-080-1(717)121--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$681,099.65
<b>Route:</b> I-80	
<b>Location:</b> W of Jordan Cr Pkwy to the Jasper Co Line	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 77-0801-717

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) 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
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2214-5145150	105.600	SY	220.00000	23,232.00				
PAVEMENT SCARIFICATION									
0020	2303-1053502	11.640	TON	1,375.00000	16,005.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258285	0.700	TON	1,155.00000	808.50				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2505-4008120	2,404.000	LF	5.50000	13,222.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0050	2505-4008300	2,600.000	LF	30.80000	80,080.00				
STEEL BEAM GUARDRAIL									
0060	2527-9263116	25.000	STA	522.50000	13,062.50				
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0070	2527-9270111	25.000	STA	522.50000	13,062.50				
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 77-0801-717

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) 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
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1)	LS	63,000.00000	63,000.00				
TRAFFIC CONTROL									
0090	2529-2242304	4.000	EACH	300.00000	1,200.00				
CD JOINT ASSEMBLY									
0100	2529-5070110	446.700	SY	450.00000	201,015.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070111	106.700	SY	430.00000	45,881.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0120	2529-5070120	45.000	EACH	541.95000	24,387.75				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174020	120.000	SY	50.00000	6,000.00				
SUBBASE PATCH WITH EF JOINT									
0140	2529-8201000	1.000	EACH	1,000.00000	1,000.00				
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213

Contract ID: 77-0801-717

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) 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	
<b>SECTION: 0001 PCC PATCHING ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2530-0400061 5.960 TON	500.00000	2,980.00							
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0160	2530-5070221 18.300 SY	838.00000	15,335.40							
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0170	2533-4980005 (1) LS	45,000.00000	45,000.00							
	MOBILIZATION									
0180	2540-4480507 2,465.000 LF	20.00000	49,300.00							
	LONGITUDINAL JOINT REPAIR									
0190	2599-9999005 4.000 EACH	3,080.00000	12,320.00							
	('EACH' ITEM) Fleet-MT Median End Terminal									
0200	2599-9999009 2,464.000 LF	22.00000	54,208.00							
	('LINEAR FEET' ITEM) PCC CROSS STITCHING									
<b>Section Totals:</b>			\$681,099.65							
<b>Contract Item Totals</b>			\$681,099.65							
<b>Contract Time Totals</b>										



**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 213

**Contract ID:** 77-0801-717

**Primary County:** POLK

**Letting Date:** April 19, 2022

**Contract Grand Totals** |

**\$681,099.65** |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 215	<b>Contract ID:</b> 77-0801-719	<b>Primary County:</b> POLK
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DIAMOND SURFACE, INC.	
<b>Contract Period:</b> Start Date: 08/08/22 20 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-080-1(719)142--0N-77	<b>WorkType:</b> PCC JOINT & CRACK FILLING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$598,849.00
<b>Route:</b> I-80	
<b>Location:</b> US 65 Interchange to Co Rd S27/NE 112th St Interchange	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 77-0801-719

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) DIAMOND SURFACE, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	65,050.00000	65,050.00	70,000.00000	70,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	55,915.00000	55,915.00	65,000.00000	65,000.00		
MOBILIZATION									
0030	2542-1006001	17.500	MILE	26,500.00000	463,750.00	30,000.00000	525,000.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0040	2542-1007000	14,134.000	LB	1.00000	14,134.00	1.00000	14,134.00		
SEALER MATERIAL (PCC PAVEMENT)									
<b>Section Totals:</b>				\$598,849.00		\$674,134.00			
<b>Contract Item Totals</b>				<b>\$598,849.00</b>		<b>\$674,134.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$598,849.00</b>		<b>\$674,134.00</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 216	<b>Contract ID:</b> 77-2351-708	<b>Primary County:</b> POLK
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 08/15/22 40 Working Days		

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**Project Information:**

<b>Project:</b> MPIN-235-1(708)0--0N-77	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$730,024.42
<b>Route:</b> I-235	
<b>Location:</b> SW I-35/80 Interchange to NE I-35/80 Interchange	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 77-2351-708

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263116	8.000	STA	1,320.00000	10,560.00	1,200.00000	9,600.00	1,500.00000	12,000.00
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9270111	8.000	STA	1,320.00000	10,560.00	1,200.00000	9,600.00	1,500.00000	12,000.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	77,572.50000	77,572.50	30,000.00000	30,000.00	149,915.00000	149,915.00
TRAFFIC CONTROL									
0040	2528-9290050	30.000	CDAY	385.00000	11,550.00	300.00000	9,000.00	437.50000	13,125.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2529-5070110	560.000	SY	450.00000	252,000.00	420.00000	235,200.00	474.50000	265,720.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	52.000	EACH	466.96000	24,281.92	600.00000	31,200.00	50.00000	2,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	104.000	SY	50.00000	5,200.00	60.00000	6,240.00	40.00000	4,160.00
SUBBASE PATCH WITH EF JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 77-2351-708

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) DIAMOND SURFACE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-8201000	8.000	EACH	1,000.00000	8,000.00	2,000.00000	16,000.00	937.50000	7,500.00
JOINT ASSEMBLY, EF									
0090	2530-0400061	0.800	TON	1,000.00000	800.00	3,500.00000	2,800.00	752.00000	601.60
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0100	2530-5070210	109.000	SF	80.00000	8,720.00	130.00000	14,170.00	103.50000	11,281.50
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0110	2530-5070221	2.600	SY	1,000.00000	2,600.00	1,500.00000	3,900.00	1,500.00000	3,900.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0120	2530-5070240	90.000	LF	80.00000	7,200.00	100.00000	9,000.00	177.50000	15,975.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0130	2533-4980005	(1)	LS	30,000.00000	30,000.00	80,000.00000	80,000.00	104,915.00000	104,915.00
MOBILIZATION									
0140	2540-4480507	735.000	LF	32.00000	23,520.00	50.00000	36,750.00	51.25000	37,668.75
LONGITUDINAL JOINT REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 216

Contract ID: 77-2351-708

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) DIAMOND SURFACE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999009	18,390.000	LF	14.00000	257,460.00	18.00000	331,020.00	29.50000	542,505.00
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
<b>Section Totals:</b>				\$730,024.42		\$824,480.00		\$1,183,866.85	
<b>Contract Item Totals</b>				\$730,024.42		\$824,480.00		\$1,183,866.85	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$730,024.42		\$824,480.00		1,183,866.85	

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 217	<b>Contract ID:</b> 78-0804-725	<b>Primary County:</b> ADAIR, DALLAS,
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0% MADISON,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	POTTAWATTAMIE
<b>Contract Period:</b> Start Date: 05/23/22 40 Working Days		

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Project Information:

<b>Project:</b> MPIN-080-4(725)0--0N-78	<b>WorkType:</b> PCC PATCHING
<b>County:</b> POTTAWATTAMIE	<b>Prj Awd Amt:</b> \$1,482,598.20
<b>Route:</b> I-80	
<b>Location:</b> Nebraska State Line to Polk Co	



Project(s) and Vendor Ranking

**Call Order:** 217  
**Letting Date:** April 19, 2022 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 05/23/22 40 Working Days

**Contract ID:** 78-0804-725

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

**Primary County:** ADAIR, DALLAS,  
MADISON,  
POTTAWATTAMIE  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,482,598.20	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,792,183.00	120.88%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,924,010.00	129.77%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 217

Contract ID: 78-0804-725

Primary County: ADAIR, DALLAS,  
MADISON,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	56,000.00000	56,000.00	20,000.00000	20,000.00	94,000.00000	94,000.00
TRAFFIC CONTROL									
0020	2529-2242304	24.000	EACH	205.00000	4,920.00	300.00000	7,200.00	300.00000	7,200.00
CD JOINT ASSEMBLY									
0030	2529-5070110	4,290.500	SY	274.00000	1,175,597.00	310.00000	1,330,055.00	300.00000	1,287,150.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	477.800	SY	274.00000	130,917.20	310.00000	148,118.00	275.00000	131,395.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	467.000	EACH	188.00000	87,796.00	300.00000	140,100.00	504.00000	235,368.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174020	254.200	SY	40.00000	10,168.00	50.00000	12,710.00	35.00000	8,897.00
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	4.000	EACH	300.00000	1,200.00	2,000.00000	8,000.00	500.00000	2,000.00
PATCH SUBDRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 217

Contract ID: 78-0804-725

Primary County: ADAIR, DALLAS,  
MADISON,  
POTTAWATTAMIE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION 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
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-8201000	8.000	EACH	750.00000	6,000.00	2,000.00000	16,000.00	1,000.00000	8,000.00
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	110,000.00000	110,000.00	150,000.00000	150,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$1,482,598.20		\$1,792,183.00		\$1,924,010.00	
<b>Contract Item Totals</b>				<b>\$1,482,598.20</b>		<b>\$1,792,183.00</b>		<b>\$1,924,010.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,482,598.20</b>		<b>\$1,792,183.00</b>		<b>1,924,010.00</b>	

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 218	<b>Contract ID:</b> 79-0851-702	<b>Primary County:</b> POWESHIEK
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DENCO HIGHWAY CONSTRUCTION CORP.	
<b>Contract Period:</b> Start Date: 08/22/22 15 Working Days		

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Project Information:

<b>Project:</b> MP-085-1(702)1--76-79	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> POWESHIEK	<b>Prj Awd Amt:</b> \$82,546.44
<b>Route:</b> IOWA 85	
<b>Location:</b> ECL Montezuma to NCL Deep River	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 79-0851-702

Primary County: POWESHIEK

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(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
<b>SECTION: 0001 HMA CRACK FILLING ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	1,955.48000	1,955.48	1,000.00000	1,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0020	2528-8445113 10.000 EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
FLAGGERS							
0030	2528-8445115 5.000 EACH	805.00000	4,025.00	805.00000	4,025.00	805.00000	4,025.00
PILOT CARS							
0040	2533-4980005 (1) LS	3,175.00000	3,175.00	1,000.00000	1,000.00	15,000.00000	15,000.00
MOBILIZATION							
0050	2544-1001100 7.720 MILE	6,750.00000	52,110.00	8,462.44000	65,330.04	6,400.00000	49,408.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1002010 2.000 TON	193.00000	386.00	50.00000	100.00	700.00000	1,400.00
HOT MIX ASPHALT FOR CRACK FILLING							
0070	2544-1003000 4,888.000 GAL	3.17000	15,494.96	3.88000	18,965.44	5.00000	24,440.00
FILLER MATERIAL (MAINTENANCE)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 218

Contract ID: 79-0851-702

Primary County: POWESHIEK

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(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
<b>Section Totals:</b>			\$82,546.44		\$95,820.48		\$104,673.00
<b>Contract Item Totals</b>			<b>\$82,546.44</b>		<b>\$95,820.48</b>		<b>\$104,673.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$82,546.44</b>		<b>\$95,820.48</b>		<b>104,673.00</b>

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

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<b>Call Order:</b> 219	<b>Contract ID:</b> 85-0691-714	<b>Primary County:</b> STORY
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 09/19/22 15 Working Days		

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Project Information:

<b>Project:</b> MP-069-1(714)118--76-85	<b>WorkType:</b> PCC PATCHING
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$73,379.00
<b>Route:</b> U.S. 69	
<b>Location:</b> 0.1 mi N of Top-O-Hollow Rd to 0.2 mi N of 190th Street	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 219

Contract ID: 85-0691-714

Primary County: STORY

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	440.00000	440.00	1,150.00000	1,150.00	7,000.00000	7,000.00
0020	2528-8445113 14.000 EACH FLAGGERS	540.00000	7,560.00	540.00000	7,560.00	540.00000	7,560.00
0030	2528-8445115 7.000 EACH PILOT CARS	805.00000	5,635.00	805.00000	5,635.00	805.00000	5,635.00
0040	2529-5070110 400.000 SY PATCHES, FULL-DEPTH FINISH, BY AREA	110.00000	44,000.00	176.16000	70,464.00	170.00000	68,000.00
0050	2529-5070120 47.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	152.00000	7,144.00	99.00000	4,653.00	300.00000	14,100.00
0060	2530-0400061 2.200 TON HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	500.00000	1,100.00	415.00000	913.00	1,000.00000	2,200.00
0070	2530-5070221 10.000 SY REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	250.00000	2,500.00	177.00000	1,770.00	500.00000	5,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 219

Contract ID: 85-0691-714

Primary County: STORY

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PCC PATCHING ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005 (1) LS	5,000.00000	5,000.00	3,500.00000	3,500.00	12,000.00000	12,000.00
MOBILIZATION							
<b>Section Totals:</b>			\$73,379.00		\$95,645.00		\$121,495.00
<b>Contract Item Totals</b>			<b>\$73,379.00</b>		<b>\$95,645.00</b>		<b>\$121,495.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$73,379.00</b>		<b>\$95,645.00</b>		<b>121,495.00</b>

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 220	<b>Contract ID:</b> 86-0631-711	<b>Primary County:</b> TAMA
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 09/06/22 25 Working Days		

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**Project Information:**

<b>Project:</b> MP-063-1(710)120--76-86	<b>WorkType:</b> PCC PATCHING
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$90,556.80
<b>Route:</b> U.S. 63	
<b>Location:</b> NCL Toledo to 0.5 mi S of IA 96	

<b>Project:</b> MP-063-1(711)116--76-86	<b>WorkType:</b> PCC PATCHING
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$181,220.10
<b>Route:</b> U.S. 63	
<b>Location:</b> In Tama, from SCL to Harding St	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 220

Contract ID: 86-0631-711

Primary County: TAMA

Letting Date: April 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) 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
<b>SECTION: 0001 ROADWAY ITEMS - MP-063-1(710)120--76-86</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	660.00000	660.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0020	2528-8445113	15.000	EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00
FLAGGERS									
0030	2528-8445115	12.000	EACH	805.00000	9,660.00	805.00000	9,660.00	805.00000	9,660.00
PILOT CARS									
0040	2529-2242304	16.000	EACH	140.00000	2,240.00	200.00000	3,200.00	300.00000	4,800.00
CD JOINT ASSEMBLY									
0050	2529-5070110	474.700	SY	134.00000	63,609.80	160.00000	75,952.00	302.00000	143,359.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	19.000	EACH	173.00000	3,287.00	500.00000	9,500.00	660.00000	12,540.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$90,556.80		\$118,412.00		\$200,959.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 220

Contract ID: 86-0631-711

Primary County: TAMA

Letting Date: April 19, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) 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	
<b>SECTION: 0002 ROADWAY ITEMS - MP-063-1(711)116--76-86</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2435-0600010	4.000	EACH	750.00000	3,000.00	4,500.00000	18,000.00	2,500.00000	10,000.00
MANHOLE ADJUSTMENT, MINOR									
0090	2528-8445110	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0100	2529-2242304	35.000	EACH	165.00000	5,775.00	250.00000	8,750.00	300.00000	10,500.00
CD JOINT ASSEMBLY									
0110	2529-5070110	1,091.100	SY	141.00000	153,845.10	160.00000	174,576.00	220.00000	240,042.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	50.000	EACH	172.00000	8,600.00	400.00000	20,000.00	632.00000	31,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2533-4980005	(1)	LS	3,000.00000	3,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$181,220.10		\$251,326.00		\$314,642.00	
<b>Contract Item Totals</b>				<b>\$271,776.90</b>		<b>\$369,738.00</b>		<b>\$515,601.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$271,776.90</b>		<b>\$369,738.00</b>		<b>515,601.40</b>	





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 220

**Contract ID:** 86-0631-711

**Primary County:** TAMA

**Letting Date:** April 19, 2022

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 221	<b>Contract ID:</b> 89-C089-099	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DENCO HIGHWAY CONSTRUCTION CORP.	
<b>Contract Period:</b> Start Date: 10/10/22 15 Working Days		

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**Project Information:**

<b>Project:</b> HSIP-SWAP-C089(99)--FJ-89	<b>WorkType:</b> MILLED RUMBLE STRIPS
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$71,104.80
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Intersections of Hwy 2 and V56, V64, Gold Ave., W20, W40; W40 and J40; V56 and J40; and Hwy 16 and V64, W30, W40	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 221  
 Letting Date: April 19, 2022

Contract ID: 89-C089-099

Primary County: VAN BUREN

Line No / Item Number				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA PLAINS SIGNING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 ROADWAY ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	2301-9091000	4.000 EACH	500.00000	2,000.00	1,200.00000	4,800.00	1,200.00000	4,800.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0020	2303-9091010	18.000 EACH	340.00000	6,120.00	350.00000	6,300.00	350.00000	6,300.00	
RUMBLE STRIP PANEL (HMA SURFACE)									
0030	2527-9263109	17.160 STA	470.00000	8,065.20	250.00000	4,290.00	250.00000	4,290.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0040	2527-9270111	17.160 STA	310.00000	5,319.60	250.00000	4,290.00	250.00000	4,290.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2528-8445110	(1) LS	800.00000	800.00	2,970.00000	2,970.00	7,500.00000	7,500.00	
TRAFFIC CONTROL									
0060	2528-8445113	15.000 EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00	
FLAGGERS									
0070	2529-5070110	180.000 SY	190.00000	34,200.00	212.00000	38,160.00	212.00000	38,160.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 89-C089-099

Primary County: VAN BUREN

Letting Date: April 19, 2022

Line No / Item Number				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA PLAINS SIGNING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2529-5070120	4.000	EACH	125.00000	500.00	358.00000	1,432.00	358.00000	1,432.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0090	2529-8202000	4.000	EACH	500.00000	2,000.00	600.00000	2,400.00	600.00000	2,400.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0100	2533-4980005	(1)	LS	4,000.00000	4,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$71,104.80		\$80,742.00		\$85,272.00	
<b>Contract Item Totals</b>				<b>\$71,104.80</b>		<b>\$80,742.00</b>		<b>\$85,272.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$71,104.80</b>		<b>\$80,742.00</b>		<b>85,272.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 89-C089-099

Primary County: VAN BUREN

Letting Date: April 19, 2022

Line No / Item Number				(4) TEK BUILDER, LLC.		(5) HAWKEYE PAVING CORP.				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2301-9091000	4.000	EACH	900.00000	3,600.00	1,200.00000	4,800.00			
	RUMBLE STRIP PANEL (PCC SURFACE)									
0020	2303-9091010	18.000	EACH	700.00000	12,600.00	350.00000	6,300.00			
	RUMBLE STRIP PANEL (HMA SURFACE)									
0030	2527-9263109	17.160	STA	250.00000	4,290.00	250.00000	4,290.00			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0040	2527-9270111	17.160	STA	250.00000	4,290.00	250.00000	4,290.00			
	GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2528-8445110	(1)	LS	2,750.00000	2,750.00	12,000.00000	12,000.00			
	TRAFFIC CONTROL									
0060	2528-8445113	15.000	EACH	540.00000	8,100.00	540.00000	8,100.00			
	FLAGGERS									
0070	2529-5070110	180.000	SY	200.00000	36,000.00	300.00000	54,000.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA									
0080	2529-5070120	4.000	EACH	500.00000	2,000.00	1,500.00000	6,000.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 89-C089-099

Primary County: VAN BUREN

Letting Date: April 19, 2022

Line No / Item Number				(4) TEK BUILDER, LLC.		(5) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2529-8202000	4.000	EACH	900.00000	3,600.00	1,000.00000	4,000.00		
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$87,230.00		\$115,780.00			
<b>Contract Item Totals</b>				<b>\$87,230.00</b>		<b>\$115,780.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$87,230.00</b>		<b>\$115,780.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 222	<b>Contract ID:</b> 94-1691-712	<b>Primary County:</b> WEBSTER
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TEK BUILDER, LLC.	
<b>Contract Period:</b> Start Date: 10/03/22 10 Working Days		

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**Project Information:**

<b>Project:</b> MP-169-1(712)159--76-94	<b>WorkType:</b> PCC PATCHING
<b>County:</b> WEBSTER	<b>Prj Awd Amt:</b> \$84,588.00
<b>Route:</b> U.S. 169	
<b>Location:</b> IA 7 to Co Rd C56	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 222

Contract ID: 94-1691-712

Primary County: WEBSTER

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) TEK BUILDER, LLC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 2528-8445110	(1) LS	2,900.00000	2,900.00	3,140.00000	3,140.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0020 2528-8445113	25.000 EACH	540.00000	13,500.00	540.00000	13,500.00	540.00000	13,500.00
FLAGGERS							
0030 2528-8445115	10.000 EACH	805.00000	8,050.00	805.00000	8,050.00	805.00000	8,050.00
PILOT CARS							
0040 2529-5070110	68.000 SY	270.00000	18,360.00	312.62000	21,258.16	240.00000	16,320.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	9.000 EACH	200.00000	1,800.00	121.00000	1,089.00	199.00000	1,791.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2530-0400061	19.900 TON	110.00000	2,189.00	182.00000	3,621.80	140.00000	2,786.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0070 2530-5070221	92.300 SY	90.00000	8,307.00	115.13000	10,626.50	292.00000	26,951.60
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 222

Contract ID: 94-1691-712

Primary County: WEBSTER

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) TEK BUILDER, LLC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	7,000.00000	7,000.00	6,357.00000	6,357.00	5,000.00000	5,000.00
MOBILIZATION									
0090	2540-4480507	1,240.000	LF	15.00000	18,600.00	21.36000	26,486.40	23.00000	28,520.00
LONGITUDINAL JOINT REPAIR									
0100	2548-0000320	12.940	STA	300.00000	3,882.00	357.09000	4,620.74	300.00000	3,882.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
<b>Section Totals:</b>				\$84,588.00		\$98,749.60		\$110,800.60	
<b>Contract Item Totals</b>				<b>\$84,588.00</b>		<b>\$98,749.60</b>		<b>\$110,800.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$84,588.00</b>		<b>\$98,749.60</b>		<b>110,800.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 222

Contract ID: 94-1691-712

Primary County: WEBSTER

Letting Date: April 19, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	25.000	EACH	540.00000	13,500.00				
FLAGGERS									
0030	2528-8445115	10.000	EACH	805.00000	8,050.00				
PILOT CARS									
0040	2529-5070110	68.000	SY	250.00000	17,000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	9.000	EACH	400.00000	3,600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2530-0400061	19.900	TON	600.00000	11,940.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0070	2530-5070221	92.300	SY	200.00000	18,460.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 222

Contract ID: 94-1691-712

Primary County: WEBSTER

Letting Date: April 19, 2022

				(4) HAWKEYE PAVING CORP.					
Line No / Item Number	Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	20,000.00000	20,000.00				
	MOBILIZATION								
0090	2540-4480507	1,240.000	LF	32.00000	39,680.00				
	LONGITUDINAL JOINT REPAIR								
0100	2548-0000320	12.940	STA	300.00000	3,882.00				
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
<b>Section Totals:</b>					\$156,112.00				
<b>Contract Item Totals</b>					<b>\$156,112.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$156,112.00</b>				

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 301	<b>Contract ID:</b> 57-C057-153	<b>Primary County:</b> LINN
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> BOOMERANG CORP.	
<b>Contract Period:</b> Start Date: 07/05/22 75 Working Days		

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Project Information:

<b>Project:</b> FM-C057(153)--55-57	<b>WorkType:</b> GRADING
<b>County:</b> LINN	<b>Prj Awd Amt:</b> \$1,959,886.00
<b>Route:</b> JORDANS GROVE ROAD	
<b>Location:</b> On JORDANS GROVE RD, from COUNTY HOME RD to WAUBEEK RD S36 T85 R06	



Project(s) and Vendor Ranking

**Call Order:** 301

**Contract ID:** 57-C057-153

**Primary County:** LINN

**Letting Date:** April 19, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** BOOMERANG CORP.

**Contract Period:** Start Date: 07/05/22 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$1,959,886.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,982,610.00	101.16%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$2,078,762.25	106.07%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$2,717,029.80	138.63%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	181.900	UNIT	55.00000	10,004.50	51.00000	9,276.90	150.00000	27,285.00
CLEARING AND GRUBBING									
0020	2102-2625001	8,387.000	CY	15.00000	125,805.00	15.55000	130,417.85	15.00000	125,805.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	12,645.000	CY	18.00000	227,610.00	7.05000	89,147.25	8.65000	109,379.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	11,877.000	CY	7.00000	83,139.00	9.15000	108,674.55	10.00000	118,770.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475105	11,043.000	TON	15.00000	165,645.00	12.35000	136,381.05	18.00000	198,774.00
CHOKE STONE BASE									
0060	2401-6745650	(1)	LS	30,100.00000	30,100.00	14,415.00000	14,415.00	14,000.00000	14,000.00
REMOVAL OF EXISTING STRUCTURES									
0070	2402-0425031	3,243.000	TON	15.00000	48,645.00	17.70000	57,401.10	17.00000	55,131.00
GRANULAR BACKFILL									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720100	1,248.000	CY	5.00000	6,240.00	6.35000	7,924.80	10.00000	12,480.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0090	2403-0100000	24.200	CY	735.00000	17,787.00	1,728.50000	41,829.70	1,700.00000	41,140.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0100	2404-7775005	2,236.000	LB	2.00000	4,472.00	4.30000	9,614.80	3.00000	6,708.00
REINFORCING STEEL, EPOXY COATED									
0110	2415-2111004	58.000	LF	1,600.00000	92,800.00	1,157.00000	67,106.00	1,250.00000	72,500.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.									
0120	2417-1060024	530.000	LF	82.00000	43,460.00	53.60000	28,408.00	80.00000	42,400.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0130	2417-1060030	120.000	LF	110.00000	13,200.00	78.30000	9,396.00	100.00000	12,000.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2417-1060048	186.000	LF	145.00000	26,970.00	108.55000	20,190.30	145.00000	26,970.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									
0150	2417-1060054	62.000	LF	185.00000	11,470.00	127.80000	7,923.60	155.00000	9,610.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.									
0160	2417-1060060	124.000	LF	190.00000	23,560.00	141.60000	17,558.40	165.00000	20,460.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.									
0170	2417-1100035	62.000	LF	110.00000	6,820.00	93.80000	5,815.60	110.00000	6,820.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 35 IN. X 24 IN.									
0180	2417-1100042	60.000	LF	130.00000	7,800.00	109.45000	6,567.00	130.00000	7,800.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 42 IN. X 29 IN.									
0190	2417-1100071	62.000	LF	325.00000	20,150.00	263.25000	16,321.50	300.00000	18,600.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 71 IN. X 47 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2417-1100073	172.000	LF	285.00000	49,020.00	205.25000	35,303.00	235.00000	40,420.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 73 IN. X 55 IN.									
0210	2417-1100081	100.000	LF	290.00000	29,000.00	215.25000	21,525.00	250.00000	25,000.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 81 IN. X 59 IN.									
0220	2501-5775000	468.000	SF	52.00000	24,336.00	46.40000	21,715.20	45.00000	21,060.00
PILES, STEEL SHEET									
0230	2507-6800042	70.000	TON	57.00000	3,990.00	70.80000	4,956.00	50.00000	3,500.00
REVTMENT, CLASS D									
0240	2507-8029000	160.000	TON	55.00000	8,800.00	59.80000	9,568.00	35.00000	5,600.00
EROSION STONE									
0250	2528-2518000	10.000	EACH	110.00000	1,100.00	200.00000	2,000.00	200.00000	2,000.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	6,000.00000	6,000.00	9,000.00000	9,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0270	2533-4980005	(1)	LS	83,000.00000	83,000.00	74,000.00000	74,000.00	150,000.00000	150,000.00
MOBILIZATION									
0280	2555-0000010	(1)	LS	5,000.00000	5,000.00	6,790.00000	6,790.00	17,500.00000	17,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0290	2599-9999003	8,090.000	CY	7.00000	56,630.00	6.50000	52,585.00	10.50000	84,945.00
('CUBIC YARDS' ITEM) CHOKE STONE BASE, PLACEMENT ONLY									
0300	2599-9999003	1,698.000	CY	14.00000	23,772.00	3.60000	6,112.80	10.50000	17,829.00
('CUBIC YARDS' ITEM) DISPOSAL OF EXCESS MATERIAL									
0310	2599-9999003	10,848.000	CY	7.00000	75,936.00	4.05000	43,934.40	10.50000	113,904.00
('CUBIC YARDS' ITEM) SALVAGE PRESENT SURFACE MATERIAL									
0320	2599-9999020	32,463.000	TON	14.00000	454,482.00	12.40000	402,541.20	18.00000	584,334.00
('TONS' ITEM) DIRTY MACADAM ROCK BASE									
0330	2601-2634100	22.100	ACRE	515.00000	11,381.50	475.00000	10,497.50	520.00000	11,492.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(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								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2601-2636043	22.100	ACRE	1,110.00000	24,531.00	1,025.00000	22,652.50	900.00000	19,890.00
	SEEDING AND FERTILIZING (RURAL)								
0350	2602-0000020	700.000	LF	2.50000	1,750.00	2.15000	1,505.00	1.60000	1,120.00
	SILT FENCE								
0360	2602-0000071	700.000	LF	0.90000	630.00	0.80000	560.00	0.01000	7.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0370	2602-0000130	161.000	EACH	150.00000	24,150.00	1,000.00000	161,000.00	75.00000	12,075.00
	TEMPORARY SEDIMENT CONTROL BASIN								
0380	2602-0000135	161.000	EACH	100.00000	16,100.00	535.00000	86,135.00	50.00000	8,050.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
0390	2602-0000140	483.000	EACH	150.00000	72,450.00	425.00000	205,275.00	25.00000	12,075.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
0400	2602-0000312	6,260.000	LF	2.50000	15,650.00	2.25000	14,085.00	1.65000	10,329.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number		(1) BOOMERANG CORP.		(2) PETERSON CONTRACTORS INC.		(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						
<b>SECTION: 0001 ROADWAY ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2602-0010010 13.000 EACH	500.00000	6,500.00	500.00000	6,500.00	500.00000	6,500.00
MOBILIZATIONS, EROSION CONTROL							
<b>Section Totals:</b>			\$1,959,886.00		\$1,982,610.00		\$2,078,762.25
<b>Contract Item Totals</b>			<b>\$1,959,886.00</b>		<b>\$1,982,610.00</b>		<b>\$2,078,762.25</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$1,959,886.00</b>		<b>\$1,982,610.00</b>		<b>2,078,762.25</b>

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	181.900	UNIT	140.00000	25,466.00				
CLEARING AND GRUBBING									
0020	2102-2625001	8,387.000	CY	34.00000	285,158.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	12,645.000	CY	13.50000	170,707.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	11,877.000	CY	12.40000	147,274.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475105	11,043.000	TON	14.30000	157,914.90				
CHOKE STONE BASE									
0060	2401-6745650	(1)	LS	29,800.00000	29,800.00				
REMOVAL OF EXISTING STRUCTURES									
0070	2402-0425031	3,243.000	TON	17.00000	55,131.00				
GRANULAR BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720100	1,248.000	CY	11.00000	13,728.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0090	2403-0100000	24.200	CY	2,000.00000	48,400.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0100	2404-7775005	2,236.000	LB	3.30000	7,378.80				
REINFORCING STEEL, EPOXY COATED									
0110	2415-2111004	58.000	LF	1,700.00000	98,600.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.									
0120	2417-1060024	530.000	LF	67.00000	35,510.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0130	2417-1060030	120.000	LF	90.00000	10,800.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0140	2417-1060048	186.000	LF	130.00000	24,180.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2417-1060054	62.000	LF	160.00000	9,920.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.									
0160	2417-1060060	124.000	LF	170.00000	21,080.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.									
0170	2417-1100035	62.000	LF	94.00000	5,828.00				
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 35 IN. X 24 IN.									
0180	2417-1100042	60.000	LF	120.00000	7,200.00				
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 42 IN. X 29 IN.									
0190	2417-1100071	62.000	LF	310.00000	19,220.00				
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 71 IN. X 47 IN.									
0200	2417-1100073	172.000	LF	230.00000	39,560.00				
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 73 IN. X 55 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2417-1100081	100.000	LF	260.00000	26,000.00				
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 81 IN. X 59 IN.									
0220	2501-5775000	468.000	SF	45.00000	21,060.00				
PILES, STEEL SHEET									
0230	2507-6800042	70.000	TON	60.00000	4,200.00				
REVTMENT, CLASS D									
0240	2507-8029000	160.000	TON	46.00000	7,360.00				
EROSION STONE									
0250	2528-2518000	10.000	EACH	250.00000	2,500.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	24,000.00000	24,000.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	400,000.00000	400,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2555-0000010	(1)	LS	16,000.00000	16,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0290	2599-9999003	8,090.000	CY	7.60000	61,484.00				
('CUBIC YARDS' ITEM) CHOKE STONE BASE, PLACEMENT ONLY									
0300	2599-9999003	1,698.000	CY	11.40000	19,357.20				
('CUBIC YARDS' ITEM) DISPOSAL OF EXCESS MATERIAL									
0310	2599-9999003	10,848.000	CY	9.70000	105,225.60				
('CUBIC YARDS' ITEM) SALVAGE PRESENT SURFACE MATERIAL									
0320	2599-9999020	32,463.000	TON	21.00000	681,723.00				
('TONS' ITEM) DIRTY MACADAM ROCK BASE									
0330	2601-2634100	22.100	ACRE	520.00000	11,492.00				
MULCHING									
0340	2601-2636043	22.100	ACRE	900.00000	19,890.00				
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: April 19, 2022

Contract ID: 57-C057-153

Primary County: LINN

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2602-0000020	700.000	LF	3.60000	2,520.00				
SILT FENCE									
0360	2602-0000071	700.000	LF	0.01000	7.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000130	161.000	EACH	400.00000	64,400.00				
TEMPORARY SEDIMENT CONTROL BASIN									
0380	2602-0000135	161.000	EACH	50.00000	8,050.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0390	2602-0000140	483.000	EACH	25.00000	12,075.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
0400	2602-0000312	6,260.000	LF	1.65000	10,329.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0410	2602-0010010	13.000	EACH	500.00000	6,500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 57-C057-153

Primary County: LINN

Letting Date: April 19, 2022

Line No / Item Number		(4) MOYNA, C.J. & SONS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,717,029.80				
<b>Contract Item Totals</b>			<b>\$2,717,029.80</b>				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$2,717,029.80</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 302	<b>Contract ID:</b> 66-C066-082	<b>Primary County:</b> MITCHELL
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 08/22/22 40 Working Days		

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**Project Information:**

<b>Project:</b> BRS-SWAP-C066(82)--FF-66	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> MITCHELL	<b>Prj Awd Amt:</b> \$398,346.30
<b>Route:</b> T40	
<b>Location:</b> On T40, Over Unnamed Creek, S30 T100N R16W	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 66-C066-082

Primary County: MITCHELL

Letting Date: April 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 14' X 8' X 34' PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	454.240	TON	24.50000	11,128.88	23.00000	10,447.52	32.00000	14,535.68
	SPECIAL BACKFILL								
0020	2111-8174100	670.200	SY	15.00000	10,053.00	7.50000	5,026.50	18.00000	12,063.60
	GRANULAR SUBBASE								
0030	2121-7425020	87.040	TON	29.25000	2,545.92	40.00000	3,481.60	48.00000	4,177.92
	GRANULAR SHOULDERS, TYPE B								
0040	2123-7450000	4.600	STA	450.00000	2,070.00	400.00000	1,840.00	440.00000	2,024.00
	SHOULDER CONSTRUCTION, EARTH								
0050	2210-0475290	217.600	TON	26.00000	5,657.60	20.00000	4,352.00	40.00000	8,704.00
	MACADAM STONE BASE								
0060	2301-1033080	567.100	SY	95.00000	53,874.50	100.00000	56,710.00	142.00000	80,528.20
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0070	2401-6745625	(1)	LS	13,500.00000	13,500.00	29,500.00000	29,500.00	16,500.00000	16,500.00
	REMOVAL OF EXISTING BRIDGE								









Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 66-C066-082

Primary County: MITCHELL

Letting Date: April 19, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MINNOWA CONSTRUCTION, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A TWIN 14' X 8' X 34' PRECAST REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000020	400.000	LF	3.00000	1,200.00	2.10000	840.00	3.00000	1,200.00
	SILT FENCE								
0230	2602-0000030	400.000	LF	3.00000	1,200.00	2.10000	840.00	3.00000	1,200.00
	SILT FENCE FOR DITCH CHECKS								
0240	2602-0000071	800.000	LF	0.50000	400.00	0.25000	200.00	0.50000	400.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0250	2602-0000101	800.000	LF	0.50000	400.00	3.50000	2,800.00	2.00000	1,600.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260	2602-0000212	25.000	LF	40.00000	1,000.00	20.00000	500.00	40.00000	1,000.00
	FLOATING SILT CURTAIN (HANGING)								
0270	2602-0000240	25.000	LF	5.00000	125.00	5.00000	125.00	5.00000	125.00
	MAINTENANCE OF FLOATING SILT CURTAIN								
<b>Section Totals:</b>				\$398,346.30		\$413,563.37		\$449,800.60	
<b>Contract Item Totals</b>				<b>\$398,346.30</b>		<b>\$413,563.37</b>		<b>\$449,800.60</b>	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 66-C066-082

Primary County: MITCHELL

Letting Date: April 19, 2022

**Contract Time Totals**

**Contract Grand Totals**

**\$398,346.30**

**\$413,563.37**

**449,800.60**

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 66-C066-082

Primary County: MITCHELL

Letting Date: April 19, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 8' X 34' PRECAST REINFORCED CONCRETE BOX CULVERT									
0010	2102-0425070	454.240	TON	30.00000	13,627.20	24.00000	10,901.76		
	SPECIAL BACKFILL								
0020	2111-8174100	670.200	SY	20.00000	13,404.00	10.00000	6,702.00		
	GRANULAR SUBBASE								
0030	2121-7425020	87.040	TON	30.00000	2,611.20	23.00000	2,001.92		
	GRANULAR SHOULDERS, TYPE B								
0040	2123-7450000	4.600	STA	500.00000	2,300.00	600.00000	2,760.00		
	SHOULDER CONSTRUCTION, EARTH								
0050	2210-0475290	217.600	TON	30.00000	6,528.00	24.00000	5,222.40		
	MACADAM STONE BASE								
0060	2301-1033080	567.100	SY	110.00000	62,381.00	120.00000	68,052.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0070	2401-6745625	(1)	LS	9,000.00000	9,000.00	6,000.00000	6,000.00		
	REMOVAL OF EXISTING BRIDGE								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 66-C066-082

Primary County: MITCHELL

Letting Date: April 19, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 8' X 34' PRECAST REINFORCED CONCRETE BOX CULVERT									
0080	2402-2720000	240.300	CY	12.00000	2,883.60	27.00000	6,488.10		
	EXCAVATION, CLASS 20								
0090	2402-2723000	183.700	CY	12.00000	2,204.40	27.00000	4,959.90		
	EXCAVATION, CLASS 23								
0100	2415-2111408	68.000	LF	2,000.00000	136,000.00	2,050.00000	139,400.00		
	PRECAST CONCRETE BOX CULVERT, 14 FT. X 8 FT.								
0110	2415-2201408	4.000	EACH	36,000.00000	144,000.00	40,000.00000	160,000.00		
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 8 FT.								
0120	2418-0000010	1.000	EACH	15,000.00000	15,000.00	6,000.00000	6,000.00		
	TEMPORARY STREAM DIVERSION								
0130	2506-4984000	10.750	CY	300.00000	3,225.00	300.00000	3,225.00		
	FLOWABLE MORTAR								
0140	2507-3250005	228.000	SY	5.00000	1,140.00	4.00000	912.00		
	ENGINEERING FABRIC								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 66-C066-082

Primary County: MITCHELL

Letting Date: April 19, 2022

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A TWIN 14' X 8' X 34' PRECAST REINFORCED CONCRETE BOX CULVERT</b>									
0150	2507-6800061	152.000	TON	50.00000	7,600.00	40.00000	6,080.00		
	REVTMENT, CLASS E								
0160	2510-6745850	567.100	SY	10.00000	5,671.00	16.00000	9,073.60		
	REMOVAL OF PAVEMENT								
0170	2527-9263109	6.750	STA	300.00000	2,025.00	300.00000	2,025.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0180	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00		
	SAFETY CLOSURE								
0190	2528-8445110	(1)	LS	9,000.00000	9,000.00	8,750.00000	8,750.00		
	TRAFFIC CONTROL								
0200	2533-4980005	(1)	LS	25,000.00000	25,000.00	16,000.00000	16,000.00		
	MOBILIZATION								
0210	2601-2636043	0.250	ACRE	2,000.00000	500.00	12,000.00000	3,000.00		
	SEEDING AND FERTILIZING (RURAL)								

Cat Alt Set:

Cat Alt Member:





## Tabulation of Construction and Material Bids

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**Call Order:** 302**Contract ID:** 66-C066-082**Primary County:** MITCHELL**Letting Date:** April 19, 2022**Contract Time Totals****Contract Grand Totals**

\$469,666.40

\$473,028.68

() indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 303	<b>Contract ID:</b> 73-C073-144	<b>Primary County:</b> PAGE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> SCHILDBERG CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 09/26/22 25 Working Days		

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**Project Information:**

<b>Project:</b> FM-C073(144)--55-73	<b>WorkType:</b> GRANULAR SURFACING OF ROADWAY
<b>County:</b> PAGE	<b>Prj Awd Amt:</b> \$547,783.02
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Rock Haul on Various FM routes	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 73-C073-144

Primary County: PAGE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) SCHILDBERG CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2312-8260081	20,547.000	TON	26.66000	547,783.02				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
<b>Section Totals:</b>					\$547,783.02				
<b>Contract Item Totals</b>					<b>\$547,783.02</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$547,783.02</b>				

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-202	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> KOMO CONSTRUCTION LLC DBA A&H CO	
<b>Contract Period:</b> Start Date: 08/01/22 65 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-000-T(202)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$242,997.85
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Locations in District 1	



**Project(s) and Vendor Ranking**

**Call Order:** 351

**Contract ID:** 00-000T-202

**Primary County:** STATEWIDE

**Letting Date:** April 19, 2022 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** KOMO CONSTRUCTION LLC DBA A&H CO

**Contract Period:** Start Date: 08/01/22 65 Working Days

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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: 351  
 Letting Date: April 19, 2022

Contract ID: 00-000T-202

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) KOMO CONSTRUCTION LLC DBA A&H CO		(2) VOLTMER, INC.		(3) ADVANCED TRAFFIC CONTROL, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325150	1,967.000 EACH	28.25000	55,567.75	59.75000	117,528.25	50.00000	98,350.00	
INSTALL TYPE A SIGN									
0090	2528-8445110	(1) LS	5,500.00000	5,500.00	8,000.00000	8,000.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS	15,000.00000	15,000.00	12,800.00000	12,800.00	30,000.00000	30,000.00	
MOBILIZATION									
0110	2555-0000010	(1) LS	2,000.00000	2,000.00	7,830.00000	7,830.00	5,000.00000	5,000.00	
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$242,997.85		\$302,201.25		\$335,457.60	
<b>Contract Item Totals</b>				<b>\$242,997.85</b>		<b>\$302,201.25</b>		<b>\$335,457.60</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$242,997.85</b>		<b>\$302,201.25</b>		<b>335,457.60</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 19, 2022

Contract ID: 00-000T-202

Primary County: STATEWIDE

Line No / Item Number Item Description		(4) K & W ELECTRIC, INC.		(5) MCCLAIN & CO., INC.		(6) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Sign Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2524-6765010 9.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	200.00000	1,800.00	86.00000	774.00	150.00000	1,350.00
0020	2524-6765110 1,967.000 EACH REMOVAL OF TYPE A SIGN	36.50000	71,795.50	28.82000	56,688.94	35.00000	68,845.00
0030	2524-9276010 2,521.000 LF PERFORATED SQUARE STEEL TUBE POSTS	15.50000	39,075.50	12.40000	31,260.40	15.00000	37,815.00
0040	2524-9276021 64.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	300.00000	19,200.00	201.57000	12,900.48	350.00000	22,400.00
0050	2524-9276027 124.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	450.00000	55,800.00	350.35000	43,443.40	475.00000	58,900.00
0060	2524-9290009 6.000 EACH SIGN MOUNTING BRACKETS, SPECIAL	125.00000	750.00	218.36000	1,310.16	250.00000	1,500.00
0070	2524-9325007 865.700 SF TYPE A SIGNS, PLYWOOD	37.50000	32,463.75	25.25000	21,858.93	35.00000	30,299.50



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 19, 2022

Contract ID: 00-000T-202

Primary County: STATEWIDE

Line No / Item Number Item Description				(4) K & W ELECTRIC, INC.		(5) MCCLAIN & CO., INC.		(6) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Sign Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9325150	1,967.000	EACH	45.00000	88,515.00	54.62000	107,437.54	40.00000	78,680.00
INSTALL TYPE A SIGN									
0090	2528-8445110	(1)	LS	2,500.00000	2,500.00	13,691.00000	13,691.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	37,500.00000	37,500.00	52,587.00000	52,587.00	70,000.00000	70,000.00
MOBILIZATION									
0110	2555-0000010	(1)	LS	5,000.00000	5,000.00	15,025.00000	15,025.00	8,500.00000	8,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
<b>Section Totals:</b>				\$354,399.75		\$356,976.85		\$389,789.50	
<b>Contract Item Totals</b>				<b>\$354,399.75</b>		<b>\$356,976.85</b>		<b>\$389,789.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$354,399.75</b>		<b>\$356,976.85</b>		<b>389,789.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: April 19, 2022

Contract ID: 00-000T-202

Primary County: STATEWIDE

Line No / Item Number		(7) IOWA PLAINS SIGNING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Sign Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2524-6765010 9.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	500.00000	4,500.00				
0020	2524-6765110 1,967.000 EACH REMOVAL OF TYPE A SIGN	50.00000	98,350.00				
0030	2524-9276010 2,521.000 LF PERFORATED SQUARE STEEL TUBE POSTS	13.00000	32,773.00				
0040	2524-9276021 64.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	425.00000	27,200.00				
0050	2524-9276027 124.000 EACH PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	450.00000	55,800.00				
0060	2524-9290009 6.000 EACH SIGN MOUNTING BRACKETS, SPECIAL	500.00000	3,000.00				
0070	2524-9325007 865.700 SF TYPE A SIGNS, PLYWOOD	30.00000	25,971.00				





Project(s) and Vendor Ranking

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<b>Call Order:</b> 352	<b>Contract ID:</b> 00-000T-229	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC.	
<b>Contract Period:</b> Start Date: 08/08/22 60 Working Days		

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Project Information:

<b>Project:</b> NHSN-000-T(229)--2R-00	<b>WorkType:</b> DELINEATOR & MILEPOST SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$405,861.00
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Various Routes in District 1	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-229

Primary County: STATEWIDE

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) LOVEWELL FENCING, INC.		(3) K & W ELECTRIC, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY TIEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1) LS	41,000.00000	41,000.00	20,000.00000	20,000.00	70,000.00000	70,000.00	
REMOVALS, AS PER PLAN									
0020	2528-8445110	(1) LS	7,500.00000	7,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00	
TRAFFIC CONTROL									
0030	2533-4980005	(1) LS	19,000.00000	19,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00	
MOBILIZATION									
0040	2599-9999005	4,000.000 EACH	45.00000	180,000.00	90.00000	360,000.00	85.00000	340,000.00	
('EACH' ITEM) Delineator, Rigid-Post Only									
0050	2599-9999005	15,082.000 EACH	10.50000	158,361.00	20.00000	301,640.00	20.00000	301,640.00	
('EACH' ITEM) Delineator, Rigid-Type 1A Plaque Only									
<b>Section Totals:</b>				\$405,861.00		\$699,640.00		\$749,140.00	
<b>Contract Item Totals</b>				<b>\$405,861.00</b>		<b>\$699,640.00</b>		<b>\$749,140.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$405,861.00</b>		<b>\$699,640.00</b>		<b>749,140.00</b>	

( ) indicates item is bid as Lump Sum







**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 353	<b>Contract ID:</b> 16-0807-177	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 08/15/22 25 Working Days		

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**Project Information:**

<b>Project:</b> IHSIPX-080-7(177)255--08-16	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$736,962.00
<b>Route:</b> I-80	
<b>Location:</b> 1.0 mi E of Co Rd X30 to Scott Co	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 16-0807-177

Primary County: CEDAR

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>								
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2527-9263116	5,234.000	STA	95.00000	497,230.00	106.00000	554,804.00		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	4,228.000	STA	32.00000	135,296.00	29.00000	122,612.00		
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	1,006.000	STA	45.00000	45,270.00	33.00000	33,198.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	48,881.00000	48,881.00	38,750.00000	38,750.00		
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	10,285.00000	10,285.00	10,500.00000	10,500.00		
MOBILIZATION									
<b>Section Totals:</b>				\$736,962.00		\$759,864.00			
<b>Contract Item Totals</b>				<b>\$736,962.00</b>		<b>\$759,864.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$736,962.00</b>		<b>\$759,864.00</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 355	<b>Contract ID:</b> 77-3125-617	<b>Primary County:</b> POLK
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> VAN MAANEN ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 04/03/23 60 Working Days		

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**Project Information:**

<b>Project:</b> ICAAP-SWAP-3125(617)--SH-77	<b>WorkType:</b> TRAFFIC SIGNALS
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$1,070,613.20
<b>Route:</b> VARIOUS LOCATIONS	
<b>Location:</b> In the city of Grimes, systems engineering analysis and implementation of system upgrades	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355  
 Letting Date: April 19, 2022

Contract ID: 77-3125-617

Primary County: POLK

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1) LS	16,799.00000	16,799.00	9,500.00000	9,500.00	25,000.00000	25,000.00	
TRAFFIC CONTROL									
0020	2533-4980005	(1) LS	12,450.00000	12,450.00	7,500.00000	7,500.00	200,000.00000	200,000.00	
MOBILIZATION									
0030	2599-9999005	520.000 EACH	55.86000	29,047.20	45.00000	23,400.00	60.00000	31,200.00	
('EACH' ITEM) Fiber Optic Fusion Splice									
0040	2599-9999005	1.000 EACH	16,100.00000	16,100.00	12,500.00000	12,500.00	16,750.00000	16,750.00	
('EACH' ITEM) Fiber Optic Hub Cabinet									
0050	2599-9999005	23.000 EACH	2,100.00000	48,300.00	1,800.00000	41,400.00	1,250.00000	28,750.00	
('EACH' ITEM) Handhole, Type II, 17x30									
0060	2599-9999005	16.000 EACH	3,300.00000	52,800.00	2,200.00000	35,200.00	2,000.00000	32,000.00	
('EACH' ITEM) Handhole, Type IV, 30x48									
0070	2599-9999005	3.000 EACH	21,813.00000	65,439.00	32,000.00000	96,000.00	26,000.00000	78,000.00	
('EACH' ITEM) Radar Detection System, per Intersection									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355  
 Letting Date: April 19, 2022

Contract ID: 77-3125-617

Primary County: POLK

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999005	192.000	EACH	85.50000	16,416.00	70.00000	13,440.00	60.00000	11,520.00
'EACH' ITEM) Single Mode Fiber Optic Termination									
0090	2599-9999005	8.000	EACH	6,412.00000	51,296.00	5,600.00000	44,800.00	5,250.00000	42,000.00
'EACH' ITEM) Traffic Monitoring Camera									
0100	2599-9999005	4.000	EACH	2,264.00000	9,056.00	3,500.00000	14,000.00	3,500.00000	14,000.00
'EACH' ITEM) Traffic Signal Cabinet Modification									
0110	2599-9999005	1.000	EACH	24,937.00000	24,937.00	24,600.00000	24,600.00	28,500.00000	28,500.00
'EACH' ITEM) Traffic Signal Cabinet Replacement									
0120	2599-9999005	7.000	EACH	26,475.00000	185,325.00	24,800.00000	173,600.00	32,500.00000	227,500.00
'EACH' ITEM) Video Detection System, per Intersection									
0130	2599-9999005	2.000	EACH	2,765.00000	5,530.00	4,000.00000	8,000.00	5,000.00000	10,000.00
'EACH' ITEM) Wireless Communication System, per Intersection									
0140	2599-9999009	31,200.000	LF	10.00000	312,000.00	11.00000	343,200.00	16.00000	499,200.00
'LINEAR FEET' ITEM) 2 inch PVC/HDPE Conduit									





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-3125-617

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999009	35,300.000	LF	0.65000	22,945.00	0.72000	25,416.00	0.25000	8,825.00
	('LINEAR FEET' ITEM) Pull Tape								
0160	2599-9999009	1,300.000	LF	3.36000	4,368.00	3.00000	3,900.00	2.00000	2,600.00
	('LINEAR FEET' ITEM) Single Mode Fiber Optic Cable, 12-ct								
0170	2599-9999009	40,600.000	LF	3.41000	138,446.00	3.75000	152,250.00	2.75000	111,650.00
	('LINEAR FEET' ITEM) Single Mode Fiber Optic Cable, 72-ct, Exterior								
0180	2599-9999009	200.000	LF	25.27000	5,054.00	12.00000	2,400.00	2.75000	550.00
	('LINEAR FEET' ITEM) Single Mode Fiber Optic Cable, 72-ct, Interior								
0190	2599-9999009	35,300.000	LF	1.25000	44,125.00	1.00000	35,300.00	0.75000	26,475.00
	('LINEAR FEET' ITEM) Tracer Wire, 10 Gauge								
0200	2599-9999010	(1)	LS	2,982.00000	2,982.00	2,500.00000	2,500.00	6,500.00000	6,500.00
	('LUMP SUM' ITEM) Community Complex Building Connection								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 77-3125-617

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAFFIC SIGNAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2599-9999010	(1)	LS	5,303.00000	5,303.00	1,000.00000	1,000.00	6,500.00000	6,500.00
('LUMP SUM' ITEM) Fiber Optic Hub Cabinet Modification									
0220	2599-9999010	(1)	LS	1,895.00000	1,895.00	2,500.00000	2,500.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) Water Plant Building Connection									
<b>Section Totals:</b>				\$1,070,613.20		\$1,072,406.00		\$1,415,020.00	
<b>Contract Item Totals</b>				<b>\$1,070,613.20</b>		<b>\$1,072,406.00</b>		<b>\$1,415,020.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,070,613.20</b>		<b>\$1,072,406.00</b>		<b>1,415,020.00</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 356	<b>Contract ID:</b> 90-C090-101	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 08/01/22 35 Working Days		

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**Project Information:**

<b>Project:</b> HSIP-SWAP-C090(101)--FJ-90	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$226,930.75
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> On Various Paved Farm To Market Routes, 25 miles	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 90-C090-101

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2527-9263109	8,466.400	STA	11.00000	93,130.40	15.00000	126,996.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263137	2.000	EACH	350.00000	700.00	250.00000	500.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270111	3,608.100	STA	23.00000	82,986.30	35.00000	126,283.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	11,367.00000	11,367.00	32,000.00000	32,000.00		
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	7,757.00000	7,757.00	51,000.00000	51,000.00		
MOBILIZATION									
0060	2548-0000310	629.900	STA	10.50000	6,613.95	20.00000	12,598.00		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0070	2548-0000320	502.600	STA	48.50000	24,376.10	50.00000	25,130.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 90-C090-101

Primary County: WAPELLO

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) QUALITY STRIPING, INC.		(2) IOWA PLAINS SIGNING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$226,930.75		\$374,507.50	
<b>Contract Item Totals</b>				\$226,930.75		\$374,507.50	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				\$226,930.75		\$374,507.50	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 601	<b>Contract ID:</b> 77-2351-518	<b>Primary County:</b> POLK
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PANTHER INDUSTRIAL PAINTING LLC	
<b>Contract Period:</b> Start Date: 06/20/22 55 Working Days		

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**Project Information:**

<b>Project:</b> MBIN-235-1(518)0--0M-77	<b>WorkType:</b> BRIDGE PAINTING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$279,608.50
<b>Route:</b> I-235	
<b>Location:</b> 50th St, 42nd St, 35th St/Valley West Dr, 28th St, 63rd St, and 56th St Bridges on I-235	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number		(1) PANTHER INDUSTRIAL PAINTING LLC		(2) LEGEND PAINTING, INC.		(3) MINTURN, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0700; 340'-10 1/2 x 67'-11 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005 (1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	9,000.00000	9,000.00
MOBILIZATION							
0020	2599-9999010 (1) LS	8,000.00000	8,000.00	15,000.00000	15,000.00	13,500.00000	13,500.00
('LUMP SUM' ITEM) STEEL REPAINTING							
0030	2599-9999018 1,071.400 SY	55.00000	58,927.00	75.00000	80,355.00	75.00000	80,355.00
('SQUARE YARDS' ITEM) ACRYLIC COATING REPAINTING							
<b>Section Totals:</b>			\$71,927.00		\$98,355.00		\$102,855.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number				(1) PANTHER INDUSTRIAL PAINTING LLC		(2) LEGEND PAINTING, INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0102; 251'-11 5/8 x 29'-6 3/8 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
MOBILIZATION									
0050	2599-9999010	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	13,500.00000	13,500.00
('LUMP SUM' ITEM) STEEL REPAINTING									
<b>Section Totals:</b>				\$13,000.00		\$18,000.00		\$18,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number Item Description				(1) PANTHER INDUSTRIAL PAINTING LLC		(2) LEGEND PAINTING, INC.		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 BRIDGE PAINTING ITEMS FOR DESIGN NO. 1903; 241'-11 1/2 x 94'-5 7/8 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0060	2403-7304000	610.000 SY	65.00000	39,650.00	75.00000	45,750.00	75.00000	45,750.00	
COLORED SEALER REPAINTING									
0070	2533-4980005	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00	
MOBILIZATION									
0080	2599-9999010	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	13,500.00000	13,500.00	
('LUMP SUM' ITEM) STEEL REPAINTING									
<b>Section Totals:</b>				\$54,650.00		\$63,750.00		\$60,250.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number				(1) PANTHER INDUSTRIAL PAINTING LLC		(2) LEGEND PAINTING, INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0004 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0202; 271'-11 3/4 x 29'-6 3/8 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
MOBILIZATION									
0100	2599-9999010	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	13,500.00000	13,500.00
('LUMP SUM' ITEM) STEEL REPAINTING									
<b>Section Totals:</b>				\$13,000.00		\$18,000.00		\$18,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number Item Description				(1) PANTHER INDUSTRIAL PAINTING LLC		(2) LEGEND PAINTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0804; 221'-9 3/8 x 80'-8 1/2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0110	2403-7304000	536.900	SY	65.00000	34,898.50	75.00000	40,267.50	75.00000	40,267.50
COLORED SEALER REPAINTING									
0120	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
MOBILIZATION									
0130	2599-9999010	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) STEEL REPAINTING									
<b>Section Totals:</b>				\$47,898.50		\$58,267.50		\$52,267.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number Item Description				(1) PANTHER INDUSTRIAL PAINTING LLC		(2) LEGEND PAINTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 .BRIDGE PAINTING ITEMS DESIGN NO. 0605; 267'-8 5/8 x 45'-3 1/4 CONT WELDED GIRDER BRIDGE W/ 9'-10 1/8 TRAIL &amp; 5'-10 7/8 SDWK</b>						Cat Alt Set:		Cat Alt Member:	
0140	2403-7304000	508.200	SY	65.00000	33,033.00	75.00000	38,115.00	75.00000	38,115.00
COLORED SEALER REPAINTING									
0150	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	700.00000	700.00
MOBILIZATION									
0160	2599-9999010	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) STEEL REPAINTING									
<b>Section Totals:</b>				\$46,033.00		\$56,115.00		\$46,815.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number				(1) PANTHER INDUSTRIAL PAINTING LLC		(2) LEGEND PAINTING, INC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2528-2518000	4.000	EACH	100.00000	400.00	250.00000	1,000.00	275.00000	1,100.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	30,000.00000	30,000.00	44,500.00000	44,500.00	90,000.00000	90,000.00
TRAFFIC CONTROL									
0190	2528-9290050	27.000	CDAY	100.00000	2,700.00	250.00000	6,750.00	275.00000	7,425.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$33,100.00		\$52,250.00		\$98,525.00	
<b>Contract Item Totals</b>				<b>\$279,608.50</b>		<b>\$364,737.50</b>		<b>\$397,712.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$279,608.50</b>		<b>\$364,737.50</b>		<b>397,712.50</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number				(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) LINDNER PAINTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0700; 340'-10 1/2 x 67'-11 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0020	2599-9999010	(1)	LS	45,000.00000	45,000.00	67,000.00000	67,000.00		
('LUMP SUM' ITEM) STEEL REPAINTING									
0030	2599-9999018	1,071.400	SY	70.00000	74,998.00	88.00000	94,283.20		
('SQUARE YARDS' ITEM) ACRYLIC COATING REPAINTING									
<b>Section Totals:</b>				\$124,998.00		\$171,283.20			





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number		(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) LINDNER PAINTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0102; 251'-11 5/8 x 29'-6 3/8 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:	Cat Alt Member:
0040	2533-4980005 (1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
MOBILIZATION							
0050	2599-9999010 (1) LS	45,000.00000	45,000.00	48,000.00000	48,000.00		
('LUMP SUM' ITEM) STEEL REPAINTING							
<b>Section Totals:</b>		\$47,000.00		\$53,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number		(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) LINDNER PAINTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 BRIDGE PAINTING ITEMS FOR DESIGN NO. 1903; 241'-11 1/2 x 94'-5 7/8 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:	Cat Alt Member:
0060	2403-7304000 610.000 SY	67.50000	41,175.00	97.00000	59,170.00		
COLORED SEALER REPAINTING							
0070	2533-4980005 (1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
MOBILIZATION							
0080	2599-9999010 (1) LS	45,000.00000	45,000.00	58,500.00000	58,500.00		
'LUMP SUM' ITEM) STEEL REPAINTING							
<b>Section Totals:</b>							
		\$88,175.00		\$127,670.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number		(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) LINDNER PAINTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0202; 271'-11 3/4 x 29'-6 3/8 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:	Cat Alt Member:
0090 2533-4980005	(1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
MOBILIZATION							
0100 2599-9999010	(1) LS	45,000.00000	45,000.00	44,000.00000	44,000.00		
('LUMP SUM' ITEM) STEEL REPAINTING							
<b>Section Totals:</b>		\$47,000.00		\$49,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 77-2351-518

Primary County: POLK

Letting Date: April 19, 2022

Line No / Item Number				(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) LINDNER PAINTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 BRIDGE PAINTING ITEMS FOR DESIGN NO. 0804; 221'-9 3/8 x 80'-8 1/2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0110	2403-7304000	536.900	SY	69.83000	37,491.73	97.00000	52,079.30		
COLORED SEALER REPAINTING									
0120	2533-4980005	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0130	2599-9999010	(1)	LS	45,000.00000	45,000.00	78,000.00000	78,000.00		
('LUMP SUM' ITEM) STEEL REPAINTING									
<b>Section Totals:</b>					\$84,491.73		\$140,079.30		





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601  
 Letting Date: April 19, 2022

Contract ID: 77-2351-518

Primary County: POLK

Line No / Item Number		Item Description		(4) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(5) LINDNER PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2528-2518000	4.000	EACH	250.00000	1,000.00	300.00000	1,200.00		
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	165,000.00000	165,000.00	200,000.00000	200,000.00		
TRAFFIC CONTROL									
0190	2528-9290050	27.000	CDAY	250.00000	6,750.00	300.00000	8,100.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
<b>Section Totals:</b>				\$172,750.00		\$209,300.00			
<b>Contract Item Totals</b>				<b>\$645,911.35</b>		<b>\$896,627.90</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$645,911.35</b>		<b>\$896,627.90</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 602	<b>Contract ID:</b> 97-0772-027	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> INTERSTATE MAINTENANCE INCORPORATED	
<b>Contract Period:</b> Start Date: 09/17/22 35 Working Days		

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Project Information:

<b>Project:</b> BRFN-077-2(27)--39-97	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$68,580.00
<b>Route:</b> U.S. 77	
<b>Location:</b> Missouri River in Sioux City	







Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 97-0772-027

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Bridge Cleaning Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	2427-0686010	(1) LS	38,000.00000	38,000.00	40,000.00000	40,000.00	30,739.00000	30,739.00	
BRIDGE CLEANING									
0020	2528-8445110	(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	3,428.00000	3,428.00	
TRAFFIC CONTROL									
0030	2528-8445113	27.000 EACH	540.00000	14,580.00	540.00000	14,580.00	540.00000	14,580.00	
FLAGGERS									
0040	2533-4980005	(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	24,268.00000	24,268.00	
MOBILIZATION									
<b>Section Totals:</b>				<b>\$68,580.00</b>	<b>\$70,580.00</b>	<b>\$73,015.00</b>			
<b>Contract Item Totals</b>				<b>\$68,580.00</b>	<b>\$70,580.00</b>	<b>\$73,015.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$68,580.00</b>	<b>\$70,580.00</b>	<b>73,015.00</b>			

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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<b>Call Order:</b> 603	<b>Contract ID:</b> 97-1296-046	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> April 19, 2022 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> AAD CONTRACTING, INC.	
<b>Contract Period:</b> Start Date: 09/07/22 35 Working Days		

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Project Information:

<b>Project:</b> IMN-129-6(46)0--0E-97	<b>WorkType:</b> BRIDGE CLEANING
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$42,000.00
<b>Route:</b> I-129	
<b>Location:</b> Missouri River in Sioux City	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 97-1296-046

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number Item Description		(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Bridge Cleaning Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010 2427-0686010	(1) LS	40,000.00000	40,000.00	36,450.00000	36,450.00	47,000.00000	47,000.00
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	1,000.00000	1,000.00	8,000.00000	8,000.00	10,500.00000	10,500.00
MOBILIZATION							
<b>Section Totals:</b>		\$42,000.00		\$49,450.00		\$66,500.00	
<b>Contract Item Totals</b>		<b>\$42,000.00</b>		<b>\$49,450.00</b>		<b>\$66,500.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		<b>\$42,000.00</b>		<b>\$49,450.00</b>		<b>66,500.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 97-1296-046

Primary County: WOODBURY

Letting Date: April 19, 2022

Line No / Item Number				(4) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Bridge Cleaning Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2427-0686010	(1)	LS	68,759.00000	68,759.00				
	BRIDGE CLEANING								
0020	2528-8445110	(1)	LS	3,855.50000	3,855.50				
	TRAFFIC CONTROL								
0030	2533-4980005	(1)	LS	12,604.50000	12,604.50				
	MOBILIZATION								
<b>Section Totals:</b>					\$85,219.00				
<b>Contract Item Totals</b>					<b>\$85,219.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$85,219.00</b>				

( ) indicates item is bid as Lump Sum