



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 29-C029-086	Primary County: DES MOINES
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/03/23 80 Working Days		

Project Information:

Project: BRS-SWAP-C029(86)--FF-29	WorkType: BRIDGE REPLACEMENT - PPCB
County: DES MOINES	Prj Awd Amt: \$1,060,952.37
Route: X99	
Location: On DMC Hwy 99 , Over Dry Branch Creek, S17 T70 R2	

Project: FM-C029(90)--55-29	WorkType: GRADING
County: DES MOINES	Prj Awd Amt: \$345,241.21
Route: X99	
Location: On X 99, Over DRY BRANCH CREEK, S17 T70 R02	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 - Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (86) Cat Alt Set: Cat Alt Member:									
0010	2104-2710020	1,400.000	CY	16.00000	22,400.00	9.00000	12,600.00	9.00000	12,600.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2105-8425015	225.000	CY	12.00000	2,700.00	15.00000	3,375.00	15.00000	3,375.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2402-2720000	146.000	CY	28.17000	4,112.82	40.00000	5,840.00	100.00000	14,600.00
EXCAVATION, CLASS 20									
0040	2403-0100010	283.000	CY	835.00000	236,305.00	1,000.00000	283,000.00	1,100.00000	311,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	71,663.000	LB	1.60000	114,660.80	1.65000	118,243.95	1.40000	100,328.20
REINFORCING STEEL, EPOXY COATED									
0060	2407-0551259	10.000	EACH	16,000.00000	160,000.00	20,000.00000	200,000.00	17,000.00000	170,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0070	2407-0551267	5.000	EACH	18,500.00000	92,500.00	22,000.00000	110,000.00	19,000.00000	95,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (86)									
0150	2507-6800061	850.000	TON	55.00000	46,750.00	48.00000	40,800.00	43.75000	37,187.50
	REVTMENT, CLASS E								
0160	2528-8445110	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	TRAFFIC CONTROL								
0170	2528-8445113	6.000	EACH	540.00000	3,240.00	540.00000	3,240.00	540.00000	3,240.00
	FLAGGERS								
0180	2533-4980005	(1)	LS	85,000.00000	85,000.00	150,000.00000	150,000.00	190,000.00000	190,000.00
	MOBILIZATION								
0190	2601-2634100	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00	2,000.00000	1,200.00
	MULCHING								
0200	2601-2636043	0.300	ACRE	2,500.00000	750.00	2,500.00000	750.00	2,500.00000	750.00
	SEEDING AND FERTILIZING (RURAL)								
0210	2601-2642100	0.300	ACRE	2,000.00000	600.00	2,000.00000	600.00	2,000.00000	600.00
	STABILIZING CROP - SEEDING AND FERTILIZING								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (86)									
0220	2602-0000020	520.000	LF	1.75000	910.00	1.75000	910.00	1.75000	910.00
	SILT FENCE								
0230	2602-0000030	40.000	LF	1.75000	70.00	1.75000	70.00	1.75000	70.00
	SILT FENCE FOR DITCH CHECKS								
0240	2602-0000101	560.000	LF	0.05000	28.00	0.05000	28.00	0.05000	28.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,060,952.37		\$1,242,005.20		\$1,279,861.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADWAY ITEMS - (90				Cat Alt Set:		Cat Alt Member:	
0280	2101-0850001 1.063 ACRE CLEARING AND GRUBBING	21,937.91000	23,320.00	8,000.00000	8,504.00	8,000.00000	8,504.00
0290	2102-2625000 5,268.000 CY EMBANKMENT-IN-PLACE	9.90000	52,153.20	19.00000	100,092.00	19.00000	100,092.00
0300	2102-2710070 3,368.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	9.00000	30,312.00	12.00000	40,416.00	12.00000	40,416.00
0310	2105-8425015 3,208.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	9.25000	29,674.00	6.00000	19,248.00	6.00000	19,248.00
0320	2210-0475290 522.000 TON MACADAM STONE BASE	26.00000	13,572.00	26.00000	13,572.00	26.00000	13,572.00
0330	2213-7100400 2.000 EACH RELOCATION OF MAIL BOXES	425.00000	850.00	900.00000	1,800.00	950.00000	1,900.00
0340	2312-8260081 459.000 TON GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	25.00000	11,475.00	25.00000	11,475.00	25.00000	11,475.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADWAY ITEMS - (90						Cat Alt Set:		Cat Alt Member:	
0410	2416-1180036	84.000	LF	150.00000	12,600.00	170.00000	14,280.00	170.00000	14,280.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0420	2417-0225018	2.000	EACH	300.00000	600.00	400.00000	800.00	400.00000	800.00
APRONS, METAL, 18 IN. DIA.									
0430	2417-1040018	164.000	LF	52.00000	8,528.00	42.00000	6,888.00	42.00000	6,888.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0440	2505-4008120	116.000	LF	4.31000	499.96	10.00000	1,160.00	60.00000	6,960.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2506-4984000	46.000	CY	135.00000	6,210.00	225.00000	10,350.00	225.00000	10,350.00
FLOWABLE MORTAR									
0460	2524-9089200	13.000	EACH	90.00000	1,170.00	90.00000	1,170.00	90.00000	1,170.00
DELINEATOR, RIGID - TYPE II									
0470	2527-9263109	28.080	STA	65.00000	1,825.20	65.00000	1,825.20	65.00000	1,825.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADWAY ITEMS - (90						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263131	1.440	STA	150.00000	216.00	150.00000	216.00	150.00000	216.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0490	2527-9263180	24.240	STA	65.00000	1,575.60	65.00000	1,575.60	65.00000	1,575.60
PAVEMENT MARKINGS REMOVED									
0500	2528-2518000	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0510	2528-8400048	387.500	LF	40.00000	15,500.00	40.00000	15,500.00	40.00000	15,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0520	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									
0530	2528-8445110	(1)	LS	12,485.00000	12,485.00	16,500.00000	16,500.00	12,485.00000	12,485.00
TRAFFIC CONTROL									
0540	2528-8445113	6.000	EACH	540.00000	3,240.00	540.00000	3,240.00	540.00000	3,240.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 (ROADWAY ITEMS - (90				Cat Alt Set:		Cat Alt Member:			
0550	2528-8445115	2.000	EACH	805.00000	1,610.00	805.00000	1,610.00	805.00000	1,610.00
	PILOT CARS								
0560	2529-5070110	152.730	SY	138.00000	21,076.74	215.00000	32,836.95	437.00000	66,743.01
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0570	2529-5070120	4.000	EACH	400.00000	1,600.00	585.00000	2,340.00	847.00000	3,388.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0580	2529-8174010	152.500	SY	22.00000	3,355.00	25.00000	3,812.50	35.00000	5,337.50
	SUBBASE (PATCHES)								
0590	2533-4980005	(1)	LS	25,000.00000	25,000.00	40,000.00000	40,000.00	11,500.00000	11,500.00
	MOBILIZATION								
0600	2551-0000110	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	TEMP CRASH CUSHION								
0610	2601-2642100	2.648	ACRE	1,000.76000	2,650.01	1,000.00000	2,648.00	1,000.00000	2,648.00
	STABILIZING CROP - SEEDING AND FERTILIZING								



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADWAY ITEMS - (90						Cat Alt Set:		Cat Alt Member:	
0620	2602-0000020	1,684.000	LF	1.75000	2,947.00	1.75000	2,947.00	1.75000	2,947.00
	SILT FENCE								
0630	2602-0000030	115.000	LF	1.75000	201.25	1.75000	201.25	1.75000	201.25
	SILT FENCE FOR DITCH CHECKS								
0640	2602-0000101	115.000	LF	0.05000	5.75	0.05000	5.75	0.05000	5.75
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0650	2602-0000312	2,859.000	LF	4.00000	11,436.00	4.00000	11,436.00	4.00000	11,436.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0660	2602-0000351	2,859.000	LF	0.50000	1,429.50	0.50000	1,429.50	0.50000	1,429.50
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0670	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (ROADWAY ITEMS - (90				Cat Alt Set:		Cat Alt Member:	
0680	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$345,241.21		\$419,840.75		\$429,704.81
Contract Item Totals			\$1,406,193.58		\$1,661,845.95		\$1,709,566.51
Contract Time Totals							
Contract Grand Totals			\$1,406,193.58		\$1,661,845.95		1,709,566.51

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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
SECTION: 0001 - Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member:									
(86)									
0010	2104-2710020	1,400.000	CY	20.00000	28,000.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2105-8425015	225.000	CY	30.00000	6,750.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2402-2720000	146.000	CY	25.00000	3,650.00				
EXCAVATION, CLASS 20									
0040	2403-0100010	283.000	CY	1,700.00000	481,100.00				
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	71,663.000	LB	1.75000	125,410.25				
REINFORCING STEEL, EPOXY COATED									
0060	2407-0551259	10.000	EACH	18,000.00000	180,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0070	2407-0551267	5.000	EACH	20,500.00000	102,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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
SECTION: 0001 - Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (86)									
0080	2408-7800000	3,305.000	LB	5.00000	16,525.00				
STRUCTURAL STEEL									
0090	2414-6424124	411.900	LF	165.00000	67,963.50				
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201057	780.000	LF	83.00000	64,740.00				
PILES, STEEL, HP 10 X 57									
0110	2501-0201253	1,300.000	LF	78.00000	101,400.00				
PILES, STEEL, HP 12 X 53									
0120	2501-5478053	440.000	LF	425.00000	187,000.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0130	2501-6335010	120.000	LF	180.00000	21,600.00				
PREBORED HOLES									
0140	2507-3250005	1,200.000	SY	3.00000	3,600.00				
ENGINEERING FABRIC									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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
SECTION: 0001 - Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge (86)									
0150	2507-6800061	850.000	TON	50.00000	42,500.00				
REVTMENT, CLASS E									
0160	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0170	2528-8445113	6.000	EACH	540.00000	3,240.00				
FLAGGERS									
0180	2533-4980005	(1)	LS	115,000.00000	115,000.00				
MOBILIZATION									
0190	2601-2634100	0.600	ACRE	1,675.00000	1,005.00				
MULCHING									
0200	2601-2636043	0.300	ACRE	1,675.00000	502.50				
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.300	ACRE	1,120.00000	336.00				
STABILIZING CROP - SEEDING AND FERTILIZING									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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
SECTION: 0001 - Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge Cat Alt Set: Cat Alt Member:							
(86)							
0220	2602-0000020	520.000	LF	2.25000	1,170.00		
SILT FENCE							
0230	2602-0000030	40.000	LF	2.25000	90.00		
SILT FENCE FOR DITCH CHECKS							
0240	2602-0000101	560.000	LF	0.60000	336.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0250	2602-0000312	200.000	LF	3.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0260	2602-0010010	1.000	EACH	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$1,560,018.25			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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	
SECTION: 0002 (ROADWAY ITEMS - (90						Cat Alt Set:		Cat Alt Member:	
0350	2315-8275025	350.000	TON	26.00000	9,100.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0360	2402-0425031	18.000	TON	22.00000	396.00				
GRANULAR BACKFILL									
0370	2402-2720100	504.000	CY	17.00000	8,568.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0380	2416-0100018	2.000	EACH	2,425.00000	4,850.00				
APRONS, CONCRETE, 18 IN. DIA.									
0390	2416-0100036	2.000	EACH	5,375.00000	10,750.00				
APRONS, CONCRETE, 36 IN. DIA.									
0400	2416-1180018	52.000	LF	92.00000	4,784.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0410	2416-1180036	84.000	LF	167.00000	14,028.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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
SECTION: 0002 (ROADWAY ITEMS - (90						Cat Alt Set:		Cat Alt Member:	
0420	2417-0225018	2.000	EACH	335.00000	670.00				
APRONS, METAL, 18 IN. DIA.									
0430	2417-1040018	164.000	LF	58.00000	9,512.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0440	2505-4008120	116.000	LF	18.00000	2,088.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2506-4984000	46.000	CY	150.00000	6,900.00				
FLOWABLE MORTAR									
0460	2524-9089200	13.000	EACH	100.00000	1,300.00				
DELINEATOR, RIGID - TYPE II									
0470	2527-9263109	28.080	STA	73.00000	2,049.84				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263131	1.440	STA	168.00000	241.92				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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
SECTION: 0002 (ROADWAY ITEMS - (90						Cat Alt Set:		Cat Alt Member:	
0490	2527-9263180	24.240	STA	73.00000	1,769.52				
PAVEMENT MARKINGS REMOVED									
0500	2528-2518000	4.000	EACH	170.00000	680.00				
SAFETY CLOSURE									
0510	2528-8400048	387.500	LF	45.00000	17,437.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0520	2528-8400256	1.000	EACH	10,100.00000	10,100.00				
TEMPORARY TRAFFIC SIGNALS									
0530	2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL									
0540	2528-8445113	6.000	EACH	540.00000	3,240.00				
FLAGGERS									
0550	2528-8445115	2.000	EACH	805.00000	1,610.00				
PILOT CARS									
0560	2529-5070110	152.730	SY	170.00000	25,964.10				
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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	
SECTION: 0002 (ROADWAY ITEMS - (90						Cat Alt Set:		Cat Alt Member:	
0570	2529-5070120	4.000	EACH	1,150.00000	4,600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0580	2529-8174010	152.500	SY	18.00000	2,745.00				
SUBBASE (PATCHES)									
0590	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0600	2551-0000110	1.000	EACH	2,800.00000	2,800.00				
TEMP CRASH CUSHION									
0610	2601-2642100	2.648	ACRE	335.00000	887.08				
STABILIZING CROP - SEEDING AND FERTILIZING									
0620	2602-0000020	1,684.000	LF	2.25000	3,789.00				
SILT FENCE									
0630	2602-0000030	115.000	LF	2.25000	258.75				
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: May 17, 2022

Contract ID: 29-C029-086

Primary County: DES MOINES

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
SECTION: 0002 (ROADWAY ITEMS - (90				Cat Alt Set:		Cat Alt Member:	
0640	2602-0000101 115.000 LF	0.75000	86.25				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0650	2602-0000312 2,859.000 LF	3.00000	8,577.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0660	2602-0000351 2,859.000 LF	0.55000	1,572.45				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE						
0670	2602-0010010 1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL						
0680	2602-0010020 1.000 EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
Section Totals:			\$370,965.75				
Contract Item Totals			\$1,930,984.00				
Contract Time Totals							
Contract Grand Totals			\$1,930,984.00				



Contracts and Specifications Bureau

06/29/2022 2:40:42 PM

Tabulation of Construction and Material Bids

Page 22 of 22

Call Order: 001

Contract ID: 29-C029-086

Primary County: DES MOINES

Letting Date: May 17, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 35-6940-602	Primary County: FRANKLIN
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENTGES, S.M. & SONS, INC.	
Contract Period: Start Date: 04/03/23 125 Working Days		

Project Information:

Project: BROS-SWAP-6940(602)--FE-35	WorkType: BRIDGE REPLACEMENT - CCS
County: FRANKLIN	Prj Awd Amt: \$1,106,011.25
Route: SOUTH LINCOLN STREET	
Location: In the city of Sheffield, On South Lincoln Street (S43), Over BAILEYE CREEK, S9 T93 R20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(1) HENTGES, S.M. & SONS, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	15,345.00000	13,810.50	9,000.00000	8,100.00	15,000.00000	13,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	135.000	CY	22.00000	2,970.00	7.50000	1,012.50	15.00000	2,025.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,520.000	CY	10.00000	15,200.00	10.50000	15,960.00	15.00000	22,800.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	4,600.000	CY	7.55000	34,730.00	4.00000	18,400.00	7.25000	33,350.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,000.000	CY	7.75000	7,750.00	3.50000	3,500.00	10.00000	10,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	85.000	CY	66.00000	5,610.00	37.25000	3,166.25	66.00000	5,610.00
MODIFIED SUBBASE									
0070	2121-7425020	110.000	TON	18.00000	1,980.00	23.00000	2,530.00	35.00000	3,850.00
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HENTGES, S.M. & SONS, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	4.200	STA	605.00000	2,541.00	605.00000	2,541.00	550.00000	2,310.00
SHOULDER FINISHING, EARTH									
0090	2301-0690210	389.400	SY	194.00000	75,543.60	203.00000	79,048.20	215.00000	83,721.00
BRIDGE APPROACH, TWO LANE									
0100	2301-1033080	267.900	SY	95.00000	25,450.50	161.00000	43,131.90	85.00000	22,771.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745625	(1)	LS	53,000.00000	53,000.00	150,000.00000	150,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	112.000	CY	28.00000	3,136.00	18.50000	2,072.00	150.00000	16,800.00
EXCAVATION, CLASS 20									
0130	2403-0100010	413.600	CY	785.00000	324,676.00	680.00000	281,248.00	850.00000	351,560.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	94,866.000	LB	1.60000	151,785.60	1.40000	132,812.40	1.55000	147,042.30
REINFORCING STEEL, EPOXY COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(1) HENTGES, S.M. & SONS, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2414-6424124	322.000	LF	100.00000	32,200.00	65.00000	20,930.00	105.00000	33,810.00
	CONCRETE OPEN RAILING, TL-4								
0160	2501-0201042	420.000	LF	78.00000	32,760.00	62.50000	26,250.00	65.00000	27,300.00
	PILES, STEEL, HP 10 X 42								
0170	2501-0201253	660.000	LF	80.00000	52,800.00	61.25000	40,425.00	75.00000	49,500.00
	PILES, STEEL, HP 12 X 53								
0180	2501-5478053	352.000	LF	123.00000	43,296.00	94.50000	33,264.00	180.00000	63,360.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0190	2501-6335010	140.000	LF	107.00000	14,980.00	53.00000	7,420.00	45.00000	6,300.00
	PREBORED HOLES								
0200	2502-8212034	138.000	LF	23.00000	3,174.00	24.50000	3,381.00	35.00000	4,830.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0210	2502-8221306	2.000	EACH	475.00000	950.00	1,375.00000	2,750.00	400.00000	800.00
	SUBDRAIN OUTLET, DR-306								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(1) HENTGES, S.M. & SONS, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0220	2505-4008120	320.000	LF	5.10000	1,632.00	16.00000	5,120.00	15.00000	4,800.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	2,856.00000	11,424.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	306.00000	1,224.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021710	4.000	EACH	3,264.00000	13,056.00	3,200.00000	12,800.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0260	2507-3250005	1,375.000	SY	2.35000	3,231.25	3.00000	4,125.00	3.50000	4,812.50
ENGINEERING FABRIC									
0270	2507-6800061	950.000	TON	32.50000	30,875.00	29.25000	27,787.50	55.00000	52,250.00
REVTMENT, CLASS E									
0280	2510-6745850	612.400	SY	6.50000	3,980.60	13.50000	8,267.40	14.00000	8,573.60
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(1) HENTGES, S.M. & SONS, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263109	13.000	STA	112.00000	1,456.00	2,860.00000	37,180.00	220.00000	2,860.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	204.00000	408.00	400.00000	800.00	200.00000	400.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	1,836.00000	1,836.00	7,350.00000	7,350.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	108,000.00000	108,000.00	115,000.00000	115,000.00	125,000.00000	125,000.00
MOBILIZATION									
0330	2536-6745045	(1)	LS	1,530.00000	1,530.00	5,500.00000	5,500.00	1,500.00000	1,500.00
REMOVAL OF ASBESTOS									
0340	2599-9999010	(1)	LS	3,530.00000	3,530.00	14,190.00000	14,190.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) Mussel Survey									
0350	2599-9999010	(1)	LS	13,965.00000	13,965.00	10,886.00000	10,886.00	1,000.00000	1,000.00
('LUMP SUM' ITEM) Mussel Relocation									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HENTGES, S.M. & SONS, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2601-2634100 MULCHING	2.400 ACRE	510.00000 1,224.00	500.00000	1,200.00	1,500.00000	3,600.00		
0370	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200 ACRE	2,652.00000 3,182.40	2,600.00000	3,120.00	1,000.00000	1,200.00		
0380	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	153.00000 183.60	150.00000	180.00	500.00000	600.00		
0390	2602-0000020 SILT FENCE	1,025.000 LF	2.05000 2,101.25	2.00000	2,050.00	1.70000	1,742.50		
0400	2602-0000030 SILT FENCE FOR DITCH CHECKS	162.000 LF	3.05000 494.10	3.00000	486.00	2.25000	364.50		
0410	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,187.000 LF	0.05000 59.35	1.00000	1,187.00	0.05000	59.35		
0420	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	910.000 LF	3.05000 2,775.50	3.00000	2,730.00	3.50000	3,185.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(1) HENTGES, S.M. & SONS, INC.		(2) PETERSON CONTRACTORS INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0430	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00
		MOBILIZATIONS, EROSION CONTROL							
0440	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:				\$1,106,011.25		\$1,151,801.15		\$1,180,887.25	
Contract Item Totals				\$1,106,011.25		\$1,151,801.15		\$1,180,887.25	
Contract Time Totals									
Contract Grand Totals				\$1,106,011.25		\$1,151,801.15		1,180,887.25	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	8,500.00000	7,650.00	10,000.00000	9,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	135.000	CY	7.50000	1,012.50	14.00000	1,890.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,520.000	CY	14.95000	22,724.00	17.00000	25,840.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	4,600.000	CY	5.95000	27,370.00	7.00000	32,200.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,000.000	CY	5.95000	5,950.00	10.00000	10,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	85.000	CY	50.00000	4,250.00	70.00000	5,950.00		
MODIFIED SUBBASE									
0070	2121-7425020	110.000	TON	35.00000	3,850.00	42.00000	4,620.00		
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number Item Description				(4) MINNOWA CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
SECTION: 0001				ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	4.200	STA	600.00000	2,520.00	700.00000	2,940.00				
SHOULDER FINISHING, EARTH											
0090	2301-0690210	389.400	SY	200.00000	77,880.00	250.00000	97,350.00				
BRIDGE APPROACH, TWO LANE											
0100	2301-1033080	267.900	SY	72.50000	19,422.75	100.00000	26,790.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0110	2401-6745625	(1)	LS	80,000.00000	80,000.00	70,000.00000	70,000.00				
REMOVAL OF EXISTING BRIDGE											
0120	2402-2720000	112.000	CY	60.00000	6,720.00	50.00000	5,600.00				
EXCAVATION, CLASS 20											
0130	2403-0100010	413.600	CY	860.00000	355,696.00	700.00000	289,520.00				
STRUCTURAL CONCRETE (BRIDGE)											
0140	2404-7775005	94,866.000	LB	1.33000	126,171.78	2.00000	189,732.00				
REINFORCING STEEL, EPOXY COATED											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	322.000	LF	110.00000	35,420.00	125.00000	40,250.00		
	CONCRETE OPEN RAILING, TL-4								
0160	2501-0201042	420.000	LF	70.00000	29,400.00	77.00000	32,340.00		
	PILES, STEEL, HP 10 X 42								
0170	2501-0201253	660.000	LF	80.00000	52,800.00	87.00000	57,420.00		
	PILES, STEEL, HP 12 X 53								
0180	2501-5478053	352.000	LF	50.00000	17,600.00	300.00000	105,600.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0190	2501-6335010	140.000	LF	72.00000	10,080.00	70.00000	9,800.00		
	PREBORED HOLES								
0200	2502-8212034	138.000	LF	12.50000	1,725.00	25.00000	3,450.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0210	2502-8221306	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00		
	SUBDRAIN OUTLET, DR-306								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263109	13.000	STA	225.00000	2,925.00	220.00000	2,860.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	210.00000	420.00	500.00000	1,000.00		
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	3,500.00000	3,500.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	195,000.00000	195,000.00	325,000.00000	325,000.00		
MOBILIZATION									
0330	2536-6745045	(1)	LS	2,900.00000	2,900.00	2,500.00000	2,500.00		
REMOVAL OF ASBESTOS									
0340	2599-9999010	(1)	LS	8,200.00000	8,200.00	17,000.00000	17,000.00		
('LUMP SUM' ITEM) Mussel Survey									
0350	2599-9999010	(1)	LS	9,500.00000	9,500.00	7,000.00000	7,000.00		
('LUMP SUM' ITEM) Mussel Relocation									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 35-6940-602

Primary County: FRANKLIN

Letting Date: May 17, 2022

Line No / Item Number				(4) MINNOWA CONSTRUCTION, INC.		(5) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 150'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0440	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,215,054.23		\$1,494,222.30			
Contract Item Totals				\$1,215,054.23		\$1,494,222.30			
Contract Time Totals									
Contract Grand Totals				\$1,215,054.23		\$1,494,222.30			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 75-C075-158	Primary County: PLYMOUTH
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/19/23 80 Working Days		

Project Information:

Project: BROS-SWAP-C075(158)--SE-75	WorkType: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH	Prj Awd Amt: \$724,856.94
Route: DIAMOND AVENUE	
Location: On Diamond Ave, Over indian creek, S10 T93 R48	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 75-C075-158

Primary County: PLYMOUTH

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	420.000	UNIT	8.00000	3,360.00	12.00000	5,040.00	10.00000	4,200.00
CLEARING AND GRUBBING									
0020	2104-2710020	2,614.000	CY	7.00000	18,298.00	12.00000	31,368.00	7.00000	18,298.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	32,000.00000	32,000.00	55,000.00000	55,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	44.000	CY	50.00000	2,200.00	50.00000	2,200.00	50.00000	2,200.00
EXCAVATION, CLASS 20									
0050	2403-0100010	347.900	CY	540.00000	187,866.00	550.00000	191,345.00	525.00000	182,647.50
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	76,452.000	LB	1.47000	112,384.44	1.35000	103,210.20	1.70000	129,968.40
REINFORCING STEEL									
0070	2414-6424124	282.000	LF	90.00000	25,380.00	100.00000	28,200.00	97.00000	27,354.00
CONCRETE OPEN RAILING, TL-4									
0080	2501-0201042	2,310.000	LF	53.00000	122,430.00	57.00000	131,670.00	59.00000	136,290.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 75-C075-158

Primary County: PLYMOUTH

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2501-5478042	480.000	LF	200.00000	96,000.00	120.00000	57,600.00	225.00000	108,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0100	2507-3250005	827.000	SY	5.00000	4,135.00	3.00000	2,481.00	4.00000	3,308.00
ENGINEERING FABRIC									
0110	2507-6800061	665.000	TON	63.00000	41,895.00	70.00000	46,550.00	67.00000	44,555.00
REVTMENT, CLASS E									
0120	2507-6875002	45.000	CY	20.00000	900.00	35.00000	1,575.00	50.00000	2,250.00
REVTMENT, REMOVE AND REPLACE									
0130	2528-2518000	2.000	EACH	300.00000	600.00	150.00000	300.00	500.00000	1,000.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	5,700.00000	5,700.00	1,800.00000	1,800.00	5,700.00000	5,700.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	68,000.00000	68,000.00	70,000.00000	70,000.00	87,000.00000	87,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 75-C075-158

Primary County: PLYMOUTH

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000020	480.000	LF	3.00000	1,440.00	4.00000	1,920.00	3.00000	1,440.00
SILT FENCE									
0170	2602-0000309	393.000	LF	4.50000	1,768.50	4.50000	1,768.50	4.50000	1,768.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0180	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$724,856.94		\$732,527.70		\$791,479.40	
Contract Item Totals				\$724,856.94		\$732,527.70		\$791,479.40	
Contract Time Totals									
Contract Grand Totals				\$724,856.94		\$732,527.70		791,479.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 75-C075-158

Primary County: PLYMOUTH

Letting Date: May 17, 2022

Line No / Item Number				(4) MINNOWA 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 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	420.000	UNIT	30.00000	12,600.00				
CLEARING AND GRUBBING									
0020	2104-2710020	2,614.000	CY	12.95000	33,851.30				
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	70,000.00000	70,000.00				
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	44.000	CY	60.00000	2,640.00				
EXCAVATION, CLASS 20									
0050	2403-0100010	347.900	CY	900.00000	313,110.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	76,452.000	LB	1.50000	114,678.00				
REINFORCING STEEL									
0070	2414-6424124	282.000	LF	120.00000	33,840.00				
CONCRETE OPEN RAILING, TL-4									
0080	2501-0201042	2,310.000	LF	65.00000	150,150.00				
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 75-C075-158

Primary County: PLYMOUTH

Letting Date: May 17, 2022

Line No / Item Number				(4) MINNOWA 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 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0160	2602-0000020	480.000	LF	4.00000	1,920.00				
SILT FENCE									
0170	2602-0000309	393.000	LF	6.00000	2,358.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0180	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,011,241.80					
Contract Item Totals				\$1,011,241.80					
Contract Time Totals									
Contract Grand Totals				\$1,011,241.80					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 77-C077-232	Primary County: POLK
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 06/12/23 90 Working Days		

Project Information:

Project: STBG-SWAP-C077(232)--FG-77	WorkType: BRIDGE REPLACEMENT - CCS
County: POLK	Prj Awd Amt: \$855,343.39
Route: NE FRISK DRIVE	
Location: On NE FRISK DR, Over DEER CREEK	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-C077-232

Primary County: POLK

Letting Date: May 17, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	351.300	CY	12.80000	4,496.64	13.25000	4,654.73		
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	19,000.00000	19,000.00	102,000.00000	102,000.00		
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	110.000	CY	55.45000	6,099.50	172.00000	18,920.00		
EXCAVATION, CLASS 20									
0040	2403-0100010	208.500	CY	860.00000	179,310.00	1,370.00000	285,645.00		
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	50,822.000	LB	1.95000	99,102.90	1.40000	71,150.80		
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	50.000	LB	30.90000	1,545.00	30.00000	1,500.00		
REINFORCING STEEL, STAINLESS STEEL									
0070	2414-6424110	192.200	LF	102.96000	19,788.91	83.25000	16,000.65		
CONCRETE BARRIER RAILING									
0080	2414-6444100	96.900	LF	173.00000	16,763.70	162.00000	15,697.80		
STEEL PIPE PEDESTRIAN HAND RAILING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-C077-232

Primary County: POLK

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2501-0201042	2,450.000	LF	75.25000	184,362.50	49.00000	120,050.00		
	PILES, STEEL, HP 10 X 42								
0100	2501-5475042	260.000	LF	145.75000	37,895.00	96.00000	24,960.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)								
0110	2507-3250005	545.400	SY	4.00000	2,181.60	8.25000	4,499.55		
	ENGINEERING FABRIC								
0120	2507-6800061	521.500	TON	75.00000	39,112.50	71.30000	37,182.95		
	REVTMENT, CLASS E								
0130	2507-8029000	40.400	TON	72.80000	2,941.12	152.55000	6,163.02		
	EROSION STONE								
0140	2519-1001000	80.000	LF	120.00000	9,600.00	162.00000	12,960.00		
	FENCE, CHAIN LINK, VINYL COATED								
0150	2533-4980005	(1)	LS	40,000.00000	40,000.00	102,000.00000	102,000.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-C077-232

Primary County: POLK

Letting Date: May 17, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999010 (1) LS	44,000.00000	44,000.00	45,000.00000	45,000.00				
('LUMP SUM' ITEM) Vibration Monitoring									
Section Totals:				\$706,199.37		\$868,384.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-C077-232

Primary County: POLK

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2101-0850002	0.200	UNIT	11,000.00000	2,200.00	25,000.00000	5,000.00		
CLEARING AND GRUBBING									
0180	2102-2625000	459.000	CY	21.00000	9,639.00	17.50000	8,032.50		
EMBANKMENT-IN-PLACE									
0190	2102-2710070	181.000	CY	9.60000	1,737.60	31.00000	5,611.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2105-8425015	130.000	CY	7.50000	975.00	80.00000	10,400.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2121-7425010	11.900	TON	47.00000	559.30	145.00000	1,725.50		
GRANULAR SHOULDERS, TYPE A									
0220	2122-5190010	19.600	SY	195.00000	3,822.00	183.00000	3,586.80		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0230	2123-7450000	1.600	STA	1,050.00000	1,680.00	3,250.00000	5,200.00		
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-C077-232

Primary County: POLK

Letting Date: May 17, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2301-0690210	360.000	SY	210.00000	75,600.00	211.00000	75,960.00		
BRIDGE APPROACH, TWO LANE									
0250	2401-6745910	2.000	EACH	135.00000	270.00	350.00000	700.00		
REMOVAL OF SIGN									
0260	2412-0000100	582.600	SY	10.70000	6,233.82	9.50000	5,534.70		
LONGITUDINAL GROOVING IN CONCRETE									
0270	2417-0225018	1.000	EACH	375.00000	375.00	3,500.00000	3,500.00		
APRONS, METAL, 18 IN. DIA.									
0280	2417-0225024	1.000	EACH	470.00000	470.00	3,800.00000	3,800.00		
APRONS, METAL, 24 IN. DIA.									
0290	2417-1060018	82.000	LF	60.00000	4,920.00	170.00000	13,940.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0300	2417-1060024	62.000	LF	75.00000	4,650.00	185.00000	11,470.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-C077-232

Primary County: POLK

Letting Date: May 17, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2510-6745850	393.200	SY	18.25000	7,175.90	52.00000	20,446.40		
REMOVAL OF PAVEMENT									
0320	2526-8285000	(1)	LS	6,200.00000	6,200.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY									
0330	2527-9263109	7.630	STA	280.00000	2,136.40	375.00000	2,861.25		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00		
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	12,000.00000	12,000.00	14,500.00000	14,500.00		
TRAFFIC CONTROL									
0360	2601-2634105	0.300	ACRE	7,500.00000	2,250.00	7,500.00000	2,250.00		
MULCHING, BONDED FIBER MATRIX									
0370	2601-2636044	0.300	ACRE	7,500.00000	2,250.00	7,500.00000	2,250.00		
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-C077-232

Primary County: POLK

Letting Date: May 17, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2602-0000320	450.000	LF	6.00000	2,700.00	6.00000	2,700.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0390	2602-0000351	450.000	LF	2.00000	900.00	2.00000	900.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$149,144.02		\$215,768.15			
Contract Item Totals				\$855,343.39		\$1,084,152.65			
Contract Time Totals									
Contract Grand Totals				\$855,343.39		\$1,084,152.65			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 97-C097-146	Primary County: WOODBURY
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/15/23 110 Working Days		

Project Information:

Project: BRS-SWAP-C097(146)--FF-97	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: WOODBURY	Prj Awd Amt: \$541,346.30
Route: D12	
Location: On D 12, Over CREEK, from Barker Avenue E 0.05 miles in Section 7 T89N R46W	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 97-C097-146

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 84'-0 REINFORCED CONCRET BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.280	ACRE	36,400.00000	10,192.00	37,000.00000	10,360.00		
CLEARING AND GRUBBING									
0020	2102-0425070	284.000	TON	42.00000	11,928.00	100.00000	28,400.00		
SPECIAL BACKFILL									
0030	2102-2625000	504.000	CY	19.75000	9,954.00	25.00000	12,600.00		
EMBANKMENT-IN-PLACE									
0040	2102-2710070	89.000	CY	19.75000	1,757.75	25.00000	2,225.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	488.000	CY	8.00000	3,904.00	10.00000	4,880.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2115-0100000	86.420	CY	56.00000	4,839.52	100.00000	8,642.00		
MODIFIED SUBBASE									
0070	2121-7425020	208.000	TON	46.00000	9,568.00	57.00000	11,856.00		
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 97-C097-146

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 84'-0 REINFORCED CONCRET BOX CULVERT								Cat Alt Set:	Cat Alt Member:
0150	2418-0000010	1.000	EACH	35,000.00000	35,000.00	15,000.00000	15,000.00		
TEMPORARY STREAM DIVERSION									
0160	2510-6745850	488.900	SY	10.00000	4,889.00	17.00000	8,311.30		
REMOVAL OF PAVEMENT									
0170	2519-3280000	130.000	LF	30.00000	3,900.00	40.00000	5,200.00		
FENCE, FIELD									
0180	2519-3300400	5.000	EACH	300.00000	1,500.00	400.00000	2,000.00		
FIELD FENCE BRACE PANELS									
0190	2527-9263109	4.500	STA	325.00000	1,462.50	500.00000	2,250.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-2518000	2.000	EACH	300.00000	600.00	500.00000	1,000.00		
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	2,800.00000	2,800.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 97-C097-146

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 84'-0 REINFORCED CONCRET BOX CULVERT								Cat Alt Set:	Cat Alt Member:
0220	2533-4980005	(1)	LS	40,000.00000	40,000.00	97,000.00000	97,000.00		
MOBILIZATION									
0230	2601-2634100	0.500	ACRE	1,200.00000	600.00	5,000.00000	2,500.00		
MULCHING									
0240	2601-2636043	0.500	ACRE	1,200.00000	600.00	5,000.00000	2,500.00		
SEEDING AND FERTILIZING (RURAL)									
Section Totals:				\$541,346.30		\$675,937.20			
Contract Item Totals				\$541,346.30		\$675,937.20			
Contract Time Totals									
Contract Grand Totals				\$541,346.30		\$675,937.20			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 97-C097-148	Primary County: WOODBURY
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/15/23 110 Working Days		

Project Information:

Project: BROS-SWAP-C097(148)--FE-97	WorkType: BRIDGE AND APPROACHES - PPCB
County: WOODBURY	Prj Awd Amt: \$1,542,860.84
Route: CORRECTIONVILLE ROAD	
Location: On CORRECTIONVILLE RD, Over WHISKEY CREEK, from Charles Ave. E 0.1 miles in Section 35 T89N R46W	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.130	ACRE	35,000.00000	4,550.00	25,000.00000	3,250.00	17,500.00000	2,275.00
CLEARING AND GRUBBING									
0020	2102-2625001	225.000	CY	9.00000	2,025.00	21.00000	4,725.00	20.00000	4,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	81.000	CY	9.00000	729.00	21.00000	1,701.00	14.00000	1,134.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,564.000	CY	7.00000	10,948.00	10.00000	15,640.00	14.00000	21,896.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2301-0690201	400.000	SY	232.00000	92,800.00	250.00000	100,000.00	225.00000	90,000.00
BRIDGE APPROACH, BR-201									
0060	2401-6745625	(1)	LS	92,000.00000	92,000.00	87,000.00000	87,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	317.200	CY	30.00000	9,516.00	40.00000	12,688.00	30.00000	9,516.00
EXCAVATION, CLASS 20									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2721000	166.000	CY	400.00000	66,400.00	400.00000	66,400.00	425.00000	70,550.00
	EXCAVATION, CLASS 21								
0090	2403-0100010	390.700	CY	640.00000	250,048.00	597.00000	233,247.90	825.00000	322,327.50
	STRUCTURAL CONCRETE (BRIDGE)								
0100	2404-7775000	11,410.000	LB	1.62000	18,484.20	1.70000	19,397.00	1.55000	17,685.50
	REINFORCING STEEL								
0110	2404-7775005	63,461.000	LB	1.64000	104,076.04	1.70000	107,883.70	1.65000	104,710.65
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0562860	8.000	EACH	18,749.00000	149,992.00	19,000.00000	152,000.00	19,500.00000	156,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60								
0130	2407-0562870	4.000	EACH	22,259.00000	89,036.00	22,000.00000	88,000.00	21,500.00000	86,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70								
0140	2408-7800000	4,417.000	LB	5.00000	22,085.00	5.00000	22,085.00	4.75000	20,980.75
	STRUCTURAL STEEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2414-6424124	422.000	LF	85.00000	35,870.00	97.00000	40,934.00	105.00000	44,310.00
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	980.000	LF	67.00000	65,660.00	70.00000	68,600.00	75.00000	73,500.00
PILES, STEEL, HP 10 X 57									
0170	2501-0201473	1,760.000	LF	83.00000	146,080.00	107.00000	188,320.00	91.00000	160,160.00
PILES, STEEL, HP 14 X 73									
0180	2501-6335010	140.000	LF	52.00000	7,280.00	50.00000	7,000.00	40.00000	5,600.00
PREBORED HOLES									
0190	2505-4008410	4.000	EACH	3,100.00000	12,400.00	4,000.00000	16,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	310.00000	1,240.00	400.00000	1,600.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	197,000.00000	197,000.00	177,000.00000	177,000.00	125,000.00000	125,000.00
MOBILIZATION									
0300	2601-2634100	0.130	ACRE	3,500.00000	455.00	10,000.00000	1,300.00	3,500.00000	455.00
MULCHING									
0310	2601-2636043	0.130	ACRE	4,500.00000	585.00	10,000.00000	1,300.00	4,500.00000	585.00
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	0.130	ACRE	4,500.00000	585.00	4,000.00000	520.00	4,500.00000	585.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	538.000	LF	4.00000	2,152.00	5.00000	2,690.00	4.00000	2,152.00
SILT FENCE									
Section Totals:				\$1,542,860.84		\$1,584,337.40		\$1,594,614.40	
Contract Item Totals				\$1,542,860.84		\$1,584,337.40		\$1,594,614.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Contract Time Totals

Contract Grand Totals

\$1,542,860.84

\$1,584,337.40

1,594,614.40

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0010	2101-0850001	0.130	ACRE	9,388.15000	1,220.46				
CLEARING AND GRUBBING									
0020	2102-2625001	225.000	CY	16.28000	3,663.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	81.000	CY	6.15000	498.15				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,564.000	CY	9.19000	14,373.16				
EXCAVATION, CLASS 10, CHANNEL									
0050	2301-0690201	400.000	SY	230.00000	92,000.00				
BRIDGE APPROACH, BR-201									
0060	2401-6745625	(1)	LS	35,921.83000	35,921.83				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	317.200	CY	15.18000	4,815.10				
EXCAVATION, CLASS 20									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2402-2721000	166.000	CY	279.17000	46,342.22				
EXCAVATION, CLASS 21									
0090	2403-0100010	390.700	CY	885.19000	345,843.73				
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	11,410.000	LB	1.77000	20,195.70				
REINFORCING STEEL									
0110	2404-7775005	63,461.000	LB	1.76000	111,691.36				
REINFORCING STEEL, EPOXY COATED									
0120	2407-0562860	8.000	EACH	23,185.35000	185,482.80				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60									
0130	2407-0562870	4.000	EACH	26,193.07000	104,772.28				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0140	2408-7800000	4,417.000	LB	4.39000	19,390.63				
STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0150	2414-6424124	422.000	LF	86.18000	36,367.96				
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	980.000	LF	84.61000	82,917.80				
PILES, STEEL, HP 10 X 57									
0170	2501-0201473	1,760.000	LF	105.10000	184,976.00				
PILES, STEEL, HP 14 X 73									
0180	2501-6335010	140.000	LF	70.76000	9,906.40				
PREBORED HOLES									
0190	2505-4008410	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-2638650	13.000	SY	116.73000	1,517.49				
BRIDGE WING ARMORING - EROSION STONE									
0230	2507-3250005	1,808.000	SY	3.90000	7,051.20				
ENGINEERING FABRIC									
0240	2507-6800061	1,952.000	TON	77.41000	151,104.32				
REVTMENT, CLASS E									
0250	2510-6745850	376.000	SY	17.38000	6,534.88				
REMOVAL OF PAVEMENT									
0260	2527-9263109	13.480	STA	145.00000	1,954.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	1,300.00000	1,300.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 97-C097-148

Primary County: WOODBURY

Letting Date: May 17, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 194'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005	(1)	LS	131,000.00000	131,000.00				
MOBILIZATION									
0300	2601-2634100	0.130	ACRE	3,500.00000	455.00				
MULCHING									
0310	2601-2636043	0.130	ACRE	4,500.00000	585.00				
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	0.130	ACRE	4,500.00000	585.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	538.000	LF	4.00000	2,152.00				
SILT FENCE									
Section Totals:						\$1,630,118.07			
Contract Item Totals						\$1,630,118.07			
Contract Time Totals									
Contract Grand Totals						\$1,630,118.07			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 06-7872-605	Primary County: BENTON
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TSCHIGGFRIE EXCAV. CO.	
Contract Period: Start Date: 08/01/22 45 Working Days		

Project Information:

Project: STBG-SWAP-7872(605)--SG-06	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: BENTON	Prj Awd Amt: \$688,798.58
Route: HUTTON DRIVE	
Location: In the city of Urbana, On Hutton Drive, from at Hwy 150 intersection	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	3,186.000 CY	10.00000	31,860.00	15.00000	47,790.00	8.00000	25,488.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713090	694.000 CY	10.00000	6,940.00	15.00000	10,410.00	12.50000	8,675.00	
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	1,719.000 CY	7.90000	13,580.10	10.00000	17,190.00	10.00000	17,190.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2105-8425020	855.000 CY	9.10000	7,780.50	10.00000	8,550.00	8.00000	6,840.00	
TOPSOIL, STRIP AND STOCKPILE									
0050	2113-0001100	4,851.000 SY	1.90000	9,216.90	2.00000	9,702.00	2.00000	9,702.00	
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,618.000 CY	40.00000	64,720.00	37.00000	59,866.00	53.50000	86,563.00	
MODIFIED SUBBASE									
0070	2121-7425020	498.000 TON	22.00000	10,956.00	21.00000	10,458.00	32.50000	16,185.00	
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	20.000 STA	300.00000	6,000.00	300.00000	6,000.00	500.00000	10,000.00	
SHOULDER FINISHING, EARTH									
0090	2213-7100400	2.000 EACH	550.00000	1,100.00	300.00000	600.00	500.00000	1,000.00	
RELOCATION OF MAIL BOXES									
0100	2301-1033080	4,170.000 SY	56.00000	233,520.00	63.00000	262,710.00	60.00000	250,200.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1) LS	2,200.00000	2,200.00	3,000.00000	3,000.00	2,500.00000	2,500.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2312-8260250	110.000 TON	24.00000	2,640.00	28.00000	3,080.00	30.00000	3,300.00	
GRANULAR SURFACING ON ROAD, CRUSHED STONE									
0140	2402-0425040	79.000 CY	42.00000	3,318.00	49.00000	3,871.00	45.00000	3,555.00	
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0150	2402-2720100	108.000 CY	13.00000	1,404.00	5.00000	540.00	20.00000	2,160.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2404-7775005	1,219.000 LB	2.80000	3,413.20	3.00000	3,657.00	3.50000	4,266.50	
REINFORCING STEEL, EPOXY COATED									
0170	2416-0100015	4.000 EACH	930.00000	3,720.00	3,000.00000	12,000.00	1,400.00000	5,600.00	
APRONS, CONCRETE, 15 IN. DIA.									
0180	2416-0100024	2.000 EACH	2,800.00000	5,600.00	4,000.00000	8,000.00	3,100.00000	6,200.00	
APRONS, CONCRETE, 24 IN. DIA.									
0190	2416-0100036	2.000 EACH	4,300.00000	8,600.00	5,000.00000	10,000.00	4,500.00000	9,000.00	
APRONS, CONCRETE, 36 IN. DIA.									
0200	2416-0101036	1.000 EACH	560.00000	560.00	1,000.00000	1,000.00	650.00000	650.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0210	2416-1160015	112.000 LF	75.00000	8,400.00	79.00000	8,848.00	60.00000	6,720.00	
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-1180024	56.000 LF	100.00000	5,600.00	105.00000	5,880.00	105.00000	5,880.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0230	2416-1180036	68.000 LF	160.00000	10,880.00	165.00000	11,220.00	155.00000	10,540.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2502-8212206	1,968.000 LF	13.00000	25,584.00	19.00000	37,392.00	18.00000	35,424.00	
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0250	2502-8221306	8.000 EACH	510.00000	4,080.00	400.00000	3,200.00	500.00000	4,000.00	
SUBDRAIN OUTLET, DR-306									
0260	2503-0200036	224.000 LF	11.00000	2,464.00	20.00000	4,480.00	18.00000	4,032.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2506-4984000	29.000 CY	150.00000	4,350.00	180.00000	5,220.00	165.00000	4,785.00	
FLOWABLE MORTAR									
0280	2507-3250005	70.000 SY	3.50000	245.00	4.00000	280.00	7.50000	525.00	
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2524-9276010	12.000 LF	38.00000	456.00	35.00000	420.00	39.50000	474.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0370	2524-9276021	1.000 EACH	250.00000	250.00	200.00000	200.00	250.00000	250.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0380	2524-9325001	9.000 SF	49.00000	441.00	40.00000	360.00	50.00000	450.00	
TYPE A SIGNS, SHEET ALUMINUM									
0390	2526-8285000	(1) LS	12,300.00000	12,300.00	12,000.00000	12,000.00	15,000.00000	15,000.00	
CONSTRUCTION SURVEY									
0400	2527-9263117	55.000 STA	110.00000	6,050.00	100.00000	5,500.00	115.00000	6,325.00	
PAINTED PAVEMENT MARKINGS, DURABLE									
0410	2527-9263131	12.000 STA	270.00000	3,240.00	250.00000	3,000.00	275.00000	3,300.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0420	2527-9263143	2.000 EACH	410.00000	820.00	400.00000	800.00	425.00000	850.00	
PAINTED SYMBOLS AND LEGENDS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2527-9263180	20.000 STA	110.00000	2,200.00	1,000.00000	20,000.00	115.00000	2,300.00	
PAVEMENT MARKINGS REMOVED									
0440	2527-9270111	55.000 STA	98.00000	5,390.00	95.00000	5,225.00	100.00000	5,500.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2527-9270120	2.000 EACH	440.00000	880.00	400.00000	800.00	450.00000	900.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0460	2528-8400256	2.000 EACH	6,800.00000	13,600.00	6,000.00000	12,000.00	10,000.00000	20,000.00	
TEMPORARY TRAFFIC SIGNALS									
0470	2528-8445110	(1) LS	10,900.00000	10,900.00	10,000.00000	10,000.00	15,000.00000	15,000.00	
TRAFFIC CONTROL									
0480	2528-8445113	12.000 EACH	540.00000	6,480.00	540.00000	6,480.00	540.00000	6,480.00	
FLAGGERS									
0490	2533-4980005	(1) LS	31,200.00000	31,200.00	33,000.00000	33,000.00	72,500.00000	72,500.00	
MOBILIZATION									
0500	2601-2634100	2.600 ACRE	820.00000	2,132.00	1,000.00000	2,600.00	800.00000	2,080.00	
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2601-2636043	1.300	ACRE	1,100.00000	1,430.00	1,200.00000	1,560.00	1,700.00000	2,210.00
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2642100	1.300	ACRE	440.00000	572.00	600.00000	780.00	550.00000	715.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0530	2602-0000020	1,604.000	LF	1.70000	2,726.80	2.00000	3,208.00	2.25000	3,609.00
SILT FENCE									
0540	2602-0000030	300.000	LF	1.70000	510.00	2.00000	600.00	3.25000	975.00
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	1,904.000	LF	0.01000	19.04	0.01000	19.04	0.25000	476.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	2,204.000	LF	0.01000	22.04	0.01000	22.04	0.50000	1,102.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000150	100.000	LF	45.00000	4,500.00	20.00000	2,000.00	50.00000	5,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 06-7872-605

Primary County: BENTON

Letting Date: May 17, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2602-0010010 5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$688,798.58		\$762,232.08		\$804,401.50	
Contract Item Totals				\$688,798.58		\$762,232.08		\$804,401.50	
Contract Time Totals									
Contract Grand Totals				\$688,798.58		\$762,232.08		804,401.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	3,186.000	CY	13.00000	41,418.00	16.00000	50,976.00	15.00000	47,790.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713090	694.000	CY	13.00000	9,022.00	15.00000	10,410.00	15.00000	10,410.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	1,719.000	CY	10.00000	17,190.00	12.00000	20,628.00	10.00000	17,190.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2105-8425020	855.000	CY	7.00000	5,985.00	9.00000	7,695.00	6.50000	5,557.50
TOPSOIL, STRIP AND STOCKPILE									
0050	2113-0001100	4,851.000	SY	3.00000	14,553.00	2.00000	9,702.00	3.25000	15,765.75
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	1,618.000	CY	45.00000	72,810.00	34.00000	55,012.00	60.00000	97,080.00
MODIFIED SUBBASE									
0070	2121-7425020	498.000	TON	21.00000	10,458.00	23.00000	11,454.00	25.00000	12,450.00
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	20.000	STA	300.00000	6,000.00	275.00000	5,500.00	275.00000	5,500.00
SHOULDER FINISHING, EARTH									
0090	2213-7100400	2.000	EACH	500.00000	1,000.00	700.00000	1,400.00	525.00000	1,050.00
RELOCATION OF MAIL BOXES									
0100	2301-1033080	4,170.000	SY	68.00000	283,560.00	65.00000	271,050.00	71.50000	298,155.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	9,500.00000	9,500.00	5,400.00000	5,400.00	5,250.00000	5,250.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2312-8260250	110.000	TON	21.00000	2,310.00	25.00000	2,750.00	25.00000	2,750.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE									
0140	2402-0425040	79.000	CY	45.00000	3,555.00	60.00000	4,740.00	40.00000	3,160.00
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2402-2720100	108.000	CY	27.00000	2,916.00	7.00000	756.00	12.00000	1,296.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2404-7775005	1,219.000	LB	3.00000	3,657.00	3.00000	3,657.00	3.15000	3,839.85
REINFORCING STEEL, EPOXY COATED									
0170	2416-0100015	4.000	EACH	3,000.00000	12,000.00	975.00000	3,900.00	900.00000	3,600.00
APRONS, CONCRETE, 15 IN. DIA.									
0180	2416-0100024	2.000	EACH	4,000.00000	8,000.00	3,150.00000	6,300.00	2,500.00000	5,000.00
APRONS, CONCRETE, 24 IN. DIA.									
0190	2416-0100036	2.000	EACH	5,250.00000	10,500.00	4,300.00000	8,600.00	4,000.00000	8,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0200	2416-0101036	1.000	EACH	1,500.00000	1,500.00	500.00000	500.00	2,500.00000	2,500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0210	2416-1160015	112.000	LF	60.00000	6,720.00	100.00000	11,200.00	95.00000	10,640.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2416-1180024	56.000	LF	90.00000	5,040.00	120.00000	6,720.00	125.00000	7,000.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0230	2416-1180036	68.000	LF	200.00000	13,600.00	180.00000	12,240.00	175.00000	11,900.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0240	2502-8212206	1,968.000	LF	13.00000	25,584.00	13.50000	26,568.00	20.00000	39,360.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0250	2502-8221306	8.000	EACH	500.00000	4,000.00	550.00000	4,400.00	500.00000	4,000.00
SUBDRAIN OUTLET, DR-306									
0260	2503-0200036	224.000	LF	17.00000	3,808.00	17.00000	3,808.00	22.00000	4,928.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2506-4984000	29.000	CY	225.00000	6,525.00	200.00000	5,800.00	170.00000	4,930.00
FLOWABLE MORTAR									
0280	2507-3250005	70.000	SY	6.00000	420.00	5.00000	350.00	4.00000	280.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2507-8029000	38.000	TON	45.00000	1,710.00	55.00000	2,090.00	30.00000	1,140.00
EROSION STONE									
0300	2510-6745850	3,095.000	SY	12.00000	37,140.00	9.00000	27,855.00	12.00000	37,140.00
REMOVAL OF PAVEMENT									
0310	2515-2475008	766.000	SY	77.00000	58,982.00	83.00000	63,578.00	80.85000	61,931.10
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0320	2515-6745600	355.000	SY	10.00000	3,550.00	9.00000	3,195.00	12.00000	4,260.00
REMOVAL OF PAVED DRIVEWAY									
0330	2519-4200040	220.000	LF	22.00000	4,840.00	22.00000	4,840.00	25.00000	5,500.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0340	2524-6765010	2.000	EACH	400.00000	800.00	700.00000	1,400.00	367.50000	735.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0350	2524-6765110	2.000	EACH	100.00000	200.00	250.00000	500.00	78.75000	157.50
REMOVAL OF TYPE A SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2524-9276010	12.000	LF	37.00000	444.00	110.00000	1,320.00	36.75000	441.00
PERFORATED SQUARE STEEL TUBE POSTS									
0370	2524-9276021	1.000	EACH	250.00000	250.00	450.00000	450.00	236.25000	236.25
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0380	2524-9325001	9.000	SF	48.00000	432.00	110.00000	990.00	47.25000	425.25
TYPE A SIGNS, SHEET ALUMINUM									
0390	2526-8285000	(1)	LS	12,500.00000	12,500.00	15,000.00000	15,000.00	6,700.00000	6,700.00
CONSTRUCTION SURVEY									
0400	2527-9263117	55.000	STA	105.00000	5,775.00	180.00000	9,900.00	105.00000	5,775.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0410	2527-9263131	12.000	STA	265.00000	3,180.00	135.00000	1,620.00	262.50000	3,150.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0420	2527-9263143	2.000	EACH	400.00000	800.00	500.00000	1,000.00	393.75000	787.50
PAINTED SYMBOLS AND LEGENDS, DURABLE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2527-9263180	20.000	STA	105.00000	2,100.00	110.00000	2,200.00	105.00000	2,100.00
PAVEMENT MARKINGS REMOVED									
0440	2527-9270111	55.000	STA	95.00000	5,225.00	110.00000	6,050.00	94.50000	5,197.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2527-9270120	2.000	EACH	420.00000	840.00	190.00000	380.00	420.00000	840.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0460	2528-8400256	2.000	EACH	6,600.00000	13,200.00	5,700.00000	11,400.00	6,562.50000	13,125.00
TEMPORARY TRAFFIC SIGNALS									
0470	2528-8445110	(1)	LS	10,500.00000	10,500.00	16,000.00000	16,000.00	10,500.01000	10,500.01
TRAFFIC CONTROL									
0480	2528-8445113	12.000	EACH	540.00000	6,480.00	540.00000	6,480.00	540.00000	6,480.00
FLAGGERS									
0490	2533-4980005	(1)	LS	52,000.00000	52,000.00	129,000.00000	129,000.00	85,000.00000	85,000.00
MOBILIZATION									
0500	2601-2634100	2.600	ACRE	790.00000	2,054.00	800.00000	2,080.00	945.00000	2,457.00
MULCHING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2601-2636043	1.300 ACRE	1,050.00000	1,365.00	1,100.00000	1,430.00	1,260.00000	1,638.00	
SEEDING AND FERTILIZING (RURAL)									
0520	2601-2642100	1.300 ACRE	420.00000	546.00	430.00000	559.00	630.00000	819.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0530	2602-0000020	1,604.000 LF	2.00000	3,208.00	1.65000	2,646.60	1.60000	2,566.40	
SILT FENCE									
0540	2602-0000030	300.000 LF	2.00000	600.00	1.65000	495.00	2.00000	600.00	
SILT FENCE FOR DITCH CHECKS									
0550	2602-0000071	1,904.000 LF	0.25000	476.00	0.01000	19.04	0.01000	19.04	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0560	2602-0000101	2,204.000 LF	0.25000	551.00	0.01000	22.04	0.01000	22.04	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0570	2602-0000150	100.000 LF	21.00000	2,100.00	30.00000	3,000.00	75.00000	7,500.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: May 17, 2022

Contract ID: 06-7872-605

Primary County: BENTON

Line No / Item Number		(4) LODGE CONSTRUCTION INC.		(5) VIETH CONSTRUCTION CORPORATION		(6) REILLY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0580	2602-0010010 5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			\$815,979.00		\$869,515.68		\$899,124.69
Contract Item Totals			\$815,979.00		\$869,515.68		\$899,124.69
Contract Time Totals							
Contract Grand Totals			\$815,979.00		\$869,515.68		899,124.69

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 21-0182-133	Primary County: CLAY
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/06/22 20 Working Days		

Project Information:

Project: RRP-018-2(133)--48-21	WorkType: PCC CURB AND GUTTER
County: CLAY	Prj Awd Amt: \$274,042.90
Route: U.S. 18	
Location: CP RR Crossing 0.05 mi N of 7th St in Spencer	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-0182-133

Primary County: CLAY

Letting Date: May 17, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) HAWKEYE PAVING CORP.		(2) BECK EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2303-1264347	6.780	TON	2,200.00000	14,916.00	2,420.00000	16,407.60		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0090	2303-6911000	(1)	LS	2,500.00000	2,500.00	1,650.00000	1,650.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2435-0600010	2.000	EACH	6,000.00000	12,000.00	3,800.00000	7,600.00		
MANHOLE ADJUSTMENT, MINOR									
0110	2503-0200340	1.000	EACH	3,000.00000	3,000.00	2,600.00000	2,600.00		
STORM SEWER ABANDONMENT, PLUG									
0120	2510-6745850	502.400	SY	30.00000	15,072.00	60.00000	30,144.00		
REMOVAL OF PAVEMENT									
0130	2510-6750600	1.000	EACH	2,000.00000	2,000.00	3,400.00000	3,400.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0140	2511-6745900	10.200	SY	90.00000	918.00	30.00000	306.00		
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-0182-133

Primary County: CLAY

Letting Date: May 17, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BECK EXCAVATING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2511-7526006	32.200	SY	210.00000	6,762.00	164.00000	5,280.80		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0160	2511-7528101	8.000	SF	90.00000	720.00	68.00000	544.00		
	DETECTABLE WARNINGS								
0170	2512-1725256	270.500	LF	105.00000	28,402.50	86.00000	23,263.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0180	2515-2475095	98.700	SY	160.00000	15,792.00	175.00000	17,272.50		
	DRIVEWAY, P.C. CONCRETE, 9.5 IN.								
0190	2527-9263109	12.410	STA	1,300.00000	16,133.00	275.00000	3,412.75		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200	2527-9263137	2.000	EACH	500.00000	1,000.00	137.50000	275.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0210	2528-8445110	(1)	LS	15,000.00000	15,000.00	8,260.00000	8,260.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-0182-133

Primary County: CLAY

Letting Date: May 17, 2022

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) BECK EXCAVATING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$274,042.90		\$283,896.11		
Contract Item Totals			\$274,042.90		\$283,896.11		
Contract Time Totals							
Contract Grand Totals			\$274,042.90		\$283,896.11		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 50-5482-622	Primary County: JASPER
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 08/08/22 200 Working Days		

Project Information:

Project: STBG-SWAP-5482(622)--SG-50	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: JASPER	Prj Awd Amt: \$4,209,934.58
Route: UNION DRIVE	
Location: In the city of Newton, Union Drive Reconstruction, from aprox 520ft S of N 4th Avenue to aprox 80ft N of N 19th Avenue	



Project(s) and Vendor Ranking

Call Order: 103
Letting Date: May 17, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/08/22 200 Working Days

Contract ID: 50-5482-622

Primary County: JASPER

DBE Goal: 0.0%

Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$4,209,934.58	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$4,520,775.70	107.38%
		<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>		
3	HA760	HAWKEYE PAVING CORP.	\$5,216,546.33	123.91%
		<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.260	ACRE	15,000.00000	33,900.00	15,000.00000	33,900.00	10,000.00000	22,600.00
CLEARING AND GRUBBING									
0020	2102-2710070	11,280.000	CY	15.00000	169,200.00	15.00000	169,200.00	5.00000	56,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	100.000	CY	65.00000	6,500.00	65.00000	6,500.00	50.00000	5,000.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2105-8425005	1,000.000	CY	25.00000	25,000.00	25.00000	25,000.00	25.00000	25,000.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	5,015.000	CY	15.00000	75,225.00	15.00000	75,225.00	15.00000	75,225.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	65.000	STA	500.00000	32,500.00	500.00000	32,500.00	1,100.00000	71,500.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2115-0100000	4,466.000	CY	50.00000	223,300.00	50.00000	223,300.00	85.00000	379,610.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	133.550	STA	125.00000	16,693.75	125.00000	16,693.75	350.00000	46,742.50
SHOULDER FINISHING, EARTH									
0090	2213-6745500	1.300	STA	1,200.00000	1,560.00	1,200.00000	1,560.00	2,000.00000	2,600.00
REMOVAL OF CURB									
0100	2213-6745700	1.000	EACH	750.00000	750.00	750.00000	750.00	2,500.00000	2,500.00
REMOVAL OF FLUMES									
0110	2213-7100400	20.000	EACH	335.00000	6,700.00	325.00000	6,500.00	325.00000	6,500.00
RELOCATION OF MAIL BOXES									
0120	2301-1033080	20,162.200	SY	80.00000	1,612,976.00	85.00000	1,713,787.00	94.00000	1,895,246.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0130	2301-6911722	(1)	LS	5,250.00000	5,250.00	16,000.00000	16,000.00	15,000.00000	15,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0140	2312-8260050	642.000	CY	62.00000	39,804.00	62.00000	39,804.00	78.00000	50,076.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0230	2435-0140160	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	12,500.00000	12,500.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0240	2435-0250100	49.000	EACH	4,050.00000	198,450.00	4,050.00000	198,450.00	8,500.00000	416,500.00
INTAKE, SW-501									
0250	2435-0250300	3.000	EACH	7,000.00000	21,000.00	7,000.00000	21,000.00	10,500.00000	31,500.00
INTAKE, SW-503									
0260	2435-0250500	2.000	EACH	6,900.00000	13,800.00	6,900.00000	13,800.00	10,000.00000	20,000.00
INTAKE, SW-505									
0270	2435-0250600	3.000	EACH	9,000.00000	27,000.00	9,000.00000	27,000.00	15,000.00000	45,000.00
INTAKE, SW-506									
0280	2435-0250610	3.000	EACH	16,000.00000	48,000.00	16,000.00000	48,000.00	27,000.00000	81,000.00
INTAKE, SW-506 MODIFIED									
0290	2435-0251300	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
INTAKE, SW-513									
0300	2435-0600010	3.000	EACH	1,800.00000	5,400.00	1,800.00000	5,400.00	4,000.00000	12,000.00
MANHOLE ADJUSTMENT, MINOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0370	2503-0200036	817.000	LF	20.00000	16,340.00	20.00000	16,340.00	45.00000	36,765.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0380	2503-0200340	3.000	EACH	750.00000	2,250.00	750.00000	2,250.00	2,500.00000	7,500.00
STORM SEWER ABANDONMENT, PLUG									
0390	2504-0240036	40.000	LF	30.00000	1,200.00	30.00000	1,200.00	61.00000	2,440.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0400	2507-3250005	256.000	SY	5.00000	1,280.00	5.00000	1,280.00	11.00000	2,816.00
ENGINEERING FABRIC									
0410	2507-6800061	120.000	TON	55.00000	6,600.00	55.00000	6,600.00	95.00000	11,400.00
REVTMENT, CLASS E									
0420	2507-8029000	27.000	TON	40.00000	1,080.00	40.00000	1,080.00	55.00000	1,485.00
EROSION STONE									
0430	2510-6745850	17,470.000	SY	8.00000	139,760.00	8.00000	139,760.00	10.00000	174,700.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0440	2510-6750600	3.000	EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	2,300.00000	6,900.00
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0450	2511-6745900	140.800	SY	8.00000	1,126.40	8.00000	1,126.40	15.00000	2,112.00
	REMOVAL OF SIDEWALK								
0460	2511-7526004	78.000	SY	105.00000	8,190.00	145.00000	11,310.00	120.00000	9,360.00
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0470	2511-7526006	91.100	SY	155.00000	14,120.50	155.00000	14,120.50	140.00000	12,754.00
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0480	2511-7528101	88.000	SF	70.00000	6,160.00	85.00000	7,480.00	55.00000	4,840.00
	DETECTABLE WARNINGS								
0490	2515-2475006	1,978.400	SY	110.00000	217,624.00	100.00000	197,840.00	85.00000	168,164.00
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0500	2515-6745600	882.100	SY	8.00000	7,056.80	8.00000	7,056.80	14.00000	12,349.40
	REMOVAL OF PAVED DRIVEWAY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0580	2528-8445110 (1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL									
0590	2528-9290050 42.000 CDAY	105.00000	4,410.00	100.00000	4,200.00	100.00000	4,200.00	100.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0600	2533-4980005 (1) LS	150,000.00000	150,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
MOBILIZATION									
0610	2552-0000300 (1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
TRENCH COMPACTION TESTING									
0620	2554-0114004 40.000 LF	70.00000	2,800.00	70.00000	2,800.00	63.00000	2,520.00	63.00000	2,520.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0630	2554-0114006 80.000 LF	90.00000	7,200.00	90.00000	7,200.00	72.00000	5,760.00	72.00000	5,760.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0640	2554-0114008 240.000 LF	110.00000	26,400.00	110.00000	26,400.00	86.00000	20,640.00	86.00000	20,640.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0650	2554-0203000	1,810.000	LB	20.00000	36,200.00	20.00000	36,200.00	15.00000	27,150.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0660	2555-0000010	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	14,000.00000	14,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0670	2599-9999010	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0680	2599-9999010	(1)	LS	7,850.00000	7,850.00	2,000.00000	2,000.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) SWPPP MANAGEMENT									
0690	2599-9999010	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00	1,500.00000	1,500.00
('LUMP SUM' ITEM) SWPPP PREPARATION									
0700	2601-2634100	7.500	ACRE	3,150.00000	23,625.00	3,000.00000	22,500.00	3,000.00000	22,500.00
MULCHING									
0710	2601-2636044	7.500	ACRE	1,900.00000	14,250.00	2,500.00000	18,750.00	1,800.00000	13,500.00
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0720	2601-2640350	86.000	SQ	21.00000	1,806.00	15.00000	1,290.00	20.00000	1,720.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0730	2602-0000309	14,152.000	LF	2.25000	31,842.00	3.25000	45,994.00	2.00000	28,304.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0740	2602-0000312	787.800	LF	2.50000	1,969.50	4.00000	3,151.20	2.50000	1,969.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0750	2602-0000351	14,939.800	LF	0.30000	4,481.94	0.50000	7,469.90	0.10000	1,493.98
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0760	2602-0000500	25.000	LF	20.00000	500.00	25.00000	625.00	20.00000	500.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0770	2602-0000510	5.000	EACH	20.00000	100.00	40.00000	200.00	20.00000	100.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0780	2602-0000520 5.000 EACH	20.00000	100.00	40.00000	200.00	20.00000	100.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0790	2602-0000530 71.000 EACH	145.00000	10,295.00	40.00000	2,840.00	140.00000	9,940.00		
	GRATE INTAKE SEDIMENT FILTER BAG								
0800	2602-0000540 71.000 EACH	5.00000	355.00	185.00000	13,135.00	5.00000	355.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0810	2602-0000550 71.000 EACH	5.00000	355.00	40.00000	2,840.00	5.00000	355.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0820	2602-0010010 12.000 EACH	500.00000	6,000.00	500.00000	6,000.00	500.00000	6,000.00		
	MOBILIZATIONS, EROSION CONTROL								
0830	2602-0010020 6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$4,061,804.58		\$4,372,645.70		\$4,978,534.33	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - ADDED OPTION A						Cat Alt Set:		Cat Alt Member:	
0840	2301-0690201	515.700	SY	225.00000	116,032.50	285.00000	146,974.50	280.00000	144,396.00
BRIDGE APPROACH, BR-201									
0850	2401-6750001	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0860	2502-8221006	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	2,000.00000	4,000.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0870	2510-6745850	520.300	SY	8.00000	4,162.40	8.00000	4,162.40	20.00000	10,406.00
REMOVAL OF PAVEMENT									
0880	2511-6745900	43.400	SY	8.00000	347.20	8.00000	347.20	20.00000	868.00
REMOVAL OF SIDEWALK									
0890	2511-7526004	33.900	SY	105.00000	3,559.50	145.00000	4,915.50	140.00000	4,746.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0900	2513-0001040	11.000	LF	275.00000	3,025.00	445.00000	4,895.00	650.00000	7,150.00
CONCRETE BARRIER, BA-104									
0910	2513-0001081	4.000	EACH	6,000.00000	24,000.00	3,200.00000	12,800.00	7,000.00000	28,000.00
CONCRETE BARRIER, TAPERED END, BA-108									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIDEWALK ITEMS - ADDED OPTION A						Cat Alt Set:		Cat Alt Member:	
0920	2527-9263117	6.020	STA	84.00000	505.68	80.00000	481.60	80.00000	481.60
PAINTED PAVEMENT MARKINGS, DURABLE									
0930	2527-9270111	6.020	STA	58.00000	349.16	55.00000	331.10	55.00000	331.10
GROOVES CUT FOR PAVEMENT MARKINGS									
0940	2528-2518000	2.000	EACH	275.00000	550.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 WATER MAIN ITEMS - DIVISION 3						Cat Alt Set:		Cat Alt Member:	
0950	2554-0114004	40.000 LF	70.00000	2,800.00	70.00000	2,800.00	62.00000	2,480.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0960	2554-0114006	50.000 LF	90.00000	4,500.00	90.00000	4,500.00	75.00000	3,750.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0970	2554-0114008	1,142.000 LF	60.00000	68,520.00	60.00000	68,520.00	73.00000	83,366.00	
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0980	2554-0203000	810.000 LB	13.00000	10,530.00	13.00000	10,530.00	30.00000	24,300.00	
FITTINGS BY WEIGHT, DUCTILE IRON									
0990	2554-0204110	4.000 EACH	1,300.00000	5,200.00	1,300.00000	5,200.00	3,700.00000	14,800.00	
WATER SERVICE STUB, COPPER, 1 IN.									
1000	2554-0204210	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	3,700.00000	14,800.00	
WATER SERVICE STUB, PVC, 1 IN.									
1010	2554-0205510	6.000 EACH	350.00000	2,100.00	350.00000	2,100.00	750.00000	4,500.00	
WATER SERVICE CORPORATION, PVC, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 WATER MAIN ITEMS - DIVISION 3						Cat Alt Set:		Cat Alt Member:	
1020	2554-0205810 4.000 EACH	400.00000	1,600.00	400.00000	1,600.00	820.00000	3,280.00		
	WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.								
1030	2554-0207008 4.000 EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	3,400.00000	13,600.00		
	VALVE, GATE, DIP, 8 IN.								
1040	2554-0210201 2.000 EACH	8,000.00000	16,000.00	8,000.00000	16,000.00	8,300.00000	16,600.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
Section Totals:				\$124,450.00		\$124,450.00		\$181,476.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 50-5482-622

Primary County: JASPER

Letting Date: May 17, 2022

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) HAWKEYE PAVING CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 SANITARY SEWER ITEMS - DIVISION 4						Cat Alt Set:		Cat Alt Member:	
1050	2504-0200404 296.000 LF	80.00000	23,680.00	80.00000	23,680.00	191.00000	56,536.00		
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
	Section Totals:		\$23,680.00		\$23,680.00		\$56,536.00		
	Contract Item Totals		\$4,209,934.58		\$4,520,775.70		\$5,216,546.33		
	Contract Time Totals								
	Contract Grand Totals		\$4,209,934.58		\$4,520,775.70		5,216,546.33		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 08-C008-088	Primary County: BOONE
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING	
Contract Period: Start Date: 09/12/22 30 Working Days		

Project Information:

Project: STBG-SWAP-C008(88)--FG-08	WorkType: HMA RESURFACING
County: BOONE	Prj Awd Amt: \$888,842.49
Route: E26	
Location: On E26, approximately .58 miles west and .50 miles east of the Des Moines River	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 17, 2022

Contract ID: 08-C008-088

Primary County: BOONE

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,213.200	TON	34.25000	75,802.10	34.85000	77,130.02	36.00000	79,675.20
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.151	MILE	845.00000	972.60	400.00000	460.40	1,500.00000	1,726.50
CLEANING AND PREPARATION OF BASE									
0030	2212-5070322	669.300	SY	33.55000	22,455.02	39.00000	26,102.70	36.00000	24,094.80
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0040	2212-5070330	1.000	EACH	5,805.00000	5,805.00	500.00000	500.00	700.00000	700.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	1,767.500	SY	3.55000	6,274.63	8.50000	15,023.75	14.49000	25,611.08
PAVEMENT SCARIFICATION									
0060	2216-0994000	13,192.000	SY	1.64000	21,634.88	1.25000	16,490.00	1.50000	19,788.00
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0070	2303-1031750	3,228.480	TON	47.25000	152,545.68	45.00000	145,281.60	69.00000	222,765.12
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 17, 2022

Contract ID: 08-C008-088

Primary County: BOONE

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	1,639.010	TON	47.25000	77,443.22	46.00000	75,394.46	69.00000	113,091.69
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	1,626.410	TON	47.25000	76,847.87	47.00000	76,441.27	69.00000	112,222.29
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	389.630	TON	748.40000	291,599.09	760.00000	296,118.80	750.00000	292,222.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	1,390.00000	1,390.00	1,500.00000	1,500.00	2,400.00000	2,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	5,000.000	EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
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: 151
 Letting Date: May 17, 2022

Contract ID: 08-C008-088

Primary County: BOONE

Line No / Item Number Item Description				(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	5,000.000	EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2502-8212036	11,240.000	LF	5.96000	66,990.40	10.15000	114,086.00	5.96000	66,990.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0150	2502-8221303	16.000	EACH	725.00000	11,600.00	400.00000	6,400.00	225.00000	3,600.00
SUBDRAIN OUTLET, DR-303									
0160	2527-9263109	197.040	STA	50.00000	9,852.00	50.00000	9,852.00	55.00000	10,837.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	11,180.00000	11,180.00	10,000.00000	10,000.00	14,345.79000	14,345.79
TRAFFIC CONTROL									
0180	2528-8445113	15.000	EACH	540.00000	8,100.00	540.00000	8,100.00	540.00000	8,100.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: May 17, 2022

Contract ID: 08-C008-088

Primary County: BOONE

Line No / Item Number		Item Description		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445115	15.000	EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00
PILOT CARS									
0200	2533-4980005	(1)	LS	26,275.00000	26,275.00	25,000.00000	25,000.00	26,625.00000	26,625.00
MOBILIZATION									
Section Totals:				\$888,842.49		\$925,956.00		\$1,046,870.57	
Contract Item Totals				\$888,842.49		\$925,956.00		\$1,046,870.57	
Contract Time Totals									
Contract Grand Totals				\$888,842.49		\$925,956.00		1,046,870.57	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 18-C018-088	Primary County: CHEROKEE
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 07/18/22 60 Working Days		

Project Information:

Project: FM-C018(88)--55-18	WorkType: HMA RESURFACING WITH MILLING
County: CHEROKEE	Prj Awd Amt: \$3,273,701.62
Route: C16	
Location: On C 16, from Highway 143 E 6 miles to L48	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 18-C018-088

Primary County: CHEROKEE

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	10,705.700	TON	41.25000	441,610.13	44.05000	471,586.09	46.00000	492,462.20
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.980	MILE	1,965.00000	11,750.70	880.00000	5,262.40	500.00000	2,990.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	1,723.300	SY	106.71000	183,893.34	126.16000	217,411.53	138.78000	239,159.57
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	19.000	EACH	200.00000	3,800.00	100.00000	1,900.00	110.00000	2,090.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	76,687.100	SY	0.52000	39,877.29	1.55000	118,865.01	1.90000	145,705.49
PAVEMENT SCARIFICATION									
0060	2303-0002380	6,975.200	TON	51.61000	359,990.07	55.00000	383,636.00	63.95000	446,064.04
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0070	2303-1032500	6,975.200	TON	50.42000	351,689.58	55.00000	383,636.00	63.07000	439,925.86
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: 18-C018-088

Primary County: CHEROKEE

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	6,975.200	TON	50.42000	351,689.58	55.00000	383,636.00	63.07000	439,925.86
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	837.000	TON	791.00000	662,067.00	780.00000	652,860.00	795.58000	665,900.46
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-1258346	505.700	TON	1,005.00000	508,228.50	999.00000	505,194.30	997.58000	504,476.21
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	3,500.00000	3,500.00	8,500.00000	8,500.00	3,750.00000	3,750.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	10,462.800	EACH	1.00000	10,462.80	1.00000	10,462.80	1.00000	10,462.80
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: 18-C018-088

Primary County: CHEROKEE

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	10,462.800	EACH	1.00000	10,462.80	1.00000	10,462.80	1.00000	10,462.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	4.000	EACH	625.00000	2,500.00	625.00000	2,500.00	687.50000	2,750.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2306-1000000	10.900	GAL	50.00000	545.00	10.00000	109.00	50.00000	545.00
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0160	2316-0000120	18,404.900	EACH	1.00000	18,404.90	1.00000	18,404.90	1.00000	18,404.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0170	2527-9263109	874.030	STA	14.25000	12,454.93	14.25000	12,454.93	15.67000	13,696.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	10,500.00000	10,500.00	8,500.00000	8,500.00	9,000.00000	9,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 18-C018-088

Primary County: CHEROKEE

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) INROADS, LLC.		(3) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00	540.00000	21,600.00
FLAGGERS									
0200	2528-8445115	15.000	EACH	805.00000	12,075.00	805.00000	12,075.00	805.00000	12,075.00
PILOT CARS									
0210	2533-4980005	(1)	LS	189,600.00000	189,600.00	118,952.00000	118,952.00	31,500.00000	31,500.00
MOBILIZATION									
0220	2555-0000010	(1)	LS	67,000.00000	67,000.00	44,577.09000	44,577.09	10,000.00000	10,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$3,273,701.62		\$3,392,585.85		\$3,522,946.24	
Contract Item Totals				\$3,273,701.62		\$3,392,585.85		\$3,522,946.24	
Contract Time Totals									
Contract Grand Totals				\$3,273,701.62		\$3,392,585.85		3,522,946.24	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 48-0806-527	Primary County: IOWA
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 04/03/23 100 Working Days		

Project Information:

Project: IHSIPX-080-6(526)205--08-48	WorkType: PAVEMENT MARKINGS
County: IOWA	Prj Awd Amt: \$696,730.00
Route: I-80	
Location: Poweshiek Co to Johnson Co	

Project: IMX-080-6(527)205--02-48	WorkType: HMA RESURFACING WITH MILLING
County: IOWA	Prj Awd Amt: \$4,334,155.34
Route: I-80	
Location: Poweshiek Co Line to 1.0 mi E of US 151/Co Rd W21 Interchange - HMA Paved Shoulders (Various Locations)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 48-0806-527

Primary County: IOWA

Letting Date: May 17, 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								
SECTION: 0001 Roadway Items - IHSIPX-080-6(526)205--08-48						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263116	5,735.000	STA	88.00000	504,680.00	88.00000	504,680.00		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	4,634.000	STA	30.00000	139,020.00	30.00000	139,020.00		
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	1,101.000	STA	30.00000	33,030.00	30.00000	33,030.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00	11,000.00000	11,000.00		
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
MOBILIZATION									
Section Totals:					\$696,730.00		\$702,730.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 48-0806-527

Primary County: IOWA

Letting Date: May 17, 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
SECTION: 0002 Roadway Items - IMX-080-6(527)205--02-48								Cat Alt Set:	Cat Alt Member:
0060	2121-7425020	2,945.200	TON	31.40000	92,479.28	48.00000	141,369.60		
GRANULAR SHOULDERS, TYPE B									
0070	2212-0475095	27.900	MILE	599.60000	16,728.84	950.00000	26,505.00		
CLEANING AND PREPARATION OF BASE									
0080	2212-5075001	28.000	TON	271.70000	7,607.60	150.00000	4,200.00		
HOT MIX ASPHALT SURFACE PATCHES									
0090	2214-5145160	38,675.300	TON	17.96000	694,608.39	15.50000	599,467.15		
PAVEMENT SCARIFICATION									
0100	2303-1031500	38,675.300	TON	40.50000	1,566,349.65	48.48000	1,874,978.54		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1258283	2,320.500	TON	755.90000	1,754,065.95	757.00000	1,756,618.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	4,400.00000	4,400.00	12,500.00000	12,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 48-0806-527

Primary County: IOWA

Letting Date: May 17, 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								
SECTION: 0002 Roadway Items - IMX-080-6(527)205--02-48						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	64,000.00000	64,000.00	64,000.00000	64,000.00		
TRAFFIC CONTROL									
0140	2528-9290050	240.000	CDAY	65.00000	15,600.00	65.00000	15,600.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0150	2533-4980005	(1)	LS	77,500.00000	77,500.00	120,159.75000	120,159.75		
MOBILIZATION									
0160	2548-0000100	2,945.200	STA	13.75000	40,496.50	13.75000	40,496.50		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0170	2548-0000110	3,191.300	GAL	0.10000	319.13	1.00000	3,191.30		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$4,334,155.34		\$4,659,086.34			
Contract Item Totals				\$5,030,885.34		\$5,361,816.34			
Contract Time Totals									
Contract Grand Totals				\$5,030,885.34		\$5,361,816.34			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 58-C058-060-A	Primary County: LOUISA
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 10/03/22 15 Working Days		

Project Information:

Project: TAP-R-C058(060)--8T-58	WorkType: HMA PAVED SHOULDER - NEW
County: LOUISA	Prj Awd Amt: \$259,258.54
Route: 145TH STREET	
Location: 145th Street from 500 ft E of west C J city limits west to X17, then south to 110 ft W of Mulberry St in Columbus City	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 58-C058-060-A

Primary County: LOUISA

Letting Date: May 17, 2022

Line No / Item Number				(1) PELLING, L.L. CO., INC.		(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								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	50.000	CY	198.00000	9,900.00	95.00000	4,750.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2102-2713090	545.000	CY	51.70000	28,176.50	85.00000	46,325.00		
	EXCAVATION, CLASS 13, WASTE								
0030	2105-8425015	20.000	CY	135.00000	2,700.00	140.00000	2,800.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2121-7425020	300.000	TON	40.25000	12,075.00	70.00000	21,000.00		
	GRANULAR SHOULDERS, TYPE B								
0050	2122-5190008	132.000	SY	125.40000	16,552.80	125.00000	16,500.00		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0060	2122-5500060	3,139.100	SY	38.20000	119,913.62	40.00000	125,564.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0070	2212-0475095	1.400	MILE	795.00000	1,113.00	2,000.00000	2,800.00		
	CLEANING AND PREPARATION OF BASE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 58-C058-060-A

Primary County: LOUISA

Letting Date: May 17, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0080	2213-7100400	3.000	EACH	300.00000	900.00	1,000.00000	3,000.00		
RELOCATION OF MAIL BOXES									
0090	2303-6911000	(1)	LS	825.00000	825.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-9093010	158.800	SY	67.40000	10,703.12	110.00000	17,468.00		
HOT MIX ASPHALT, DRIVEWAY									
0110	2315-8275025	70.000	TON	40.25000	2,817.50	70.00000	4,900.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2417-1007000	20.000	LF	186.50000	3,730.00	135.00000	2,700.00		
CORRUGATED PIPE CULVERT, CORRUGATED METAL ENTRANCE PIPE, 12 INCH DIA.									
0130	2527-9263109	76.500	STA	68.00000	5,202.00	50.00000	3,825.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	2,250.00000	2,250.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 58-C058-060-A

Primary County: LOUISA

Letting Date: May 17, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2528-8445113	30.000 EACH	540.00000	16,200.00	540.00000	16,200.00			
FLAGGERS									
0160	2528-8445115	10.000 EACH	805.00000	8,050.00	805.00000	8,050.00			
PILOT CARS									
0170	2533-4980005	(1) LS	15,650.00000	15,650.00	25,000.00000	25,000.00			
MOBILIZATION									
0180	2601-2634100	0.500 ACRE	2,000.00000	1,000.00	2,500.00000	1,250.00			
MULCHING									
0190	2601-2636044	0.500 ACRE	3,000.00000	1,500.00	3,500.00000	1,750.00			
SEEDING AND FERTILIZING (URBAN)									
Section Totals:				\$259,258.54		\$323,882.00			
Contract Item Totals				\$259,258.54		\$323,882.00			
Contract Time Totals									
Contract Grand Totals				\$259,258.54		\$323,882.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 66-C066-080	Primary County: MITCHELL
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/15/22 40 Working Days		

Project Information:

Project: FM-C066(80)--55-66	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MITCHELL	Prj Awd Amt: \$1,540,745.17
Route: T36	
Location: On T36, from A23 4 miles to State Line Street	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 66-C066-080

Primary County: MITCHELL

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	203.000	CY	20.00000	4,060.00	20.00000	4,060.00		
EMBANKMENT-IN-PLACE									
0020	2102-2710070	402.000	CY	23.94000	9,623.88	15.06000	6,054.12		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	926.200	CY	15.73000	14,569.13	15.06000	13,948.57		
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425010	4,338.480	TON	19.95000	86,552.68	19.95000	86,552.68		
GRANULAR SHOULDERS, TYPE A									
0050	2123-7450000	463.000	STA	115.00000	53,245.00	115.00000	53,245.00		
SHOULDER CONSTRUCTION, EARTH									
0060	2212-0475095	4.400	MILE	80.30000	353.32	250.00000	1,100.00		
CLEANING AND PREPARATION OF BASE									
0070	2213-8201030	10,291.400	SY	15.82000	162,809.95	16.51000	169,911.01		
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 66-C066-080

Primary County: MITCHELL

Letting Date: May 17, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	770.000	SY	10.28000	7,915.60	11.69000	9,001.30		
PAVEMENT SCARIFICATION									
0090	2303-0003380	5,023.470	TON	49.18000	247,054.25	52.62000	264,334.99		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0100	2303-1032500	4,923.000	TON	48.60000	239,257.80	44.65000	219,811.95		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0111	2303-1258283	295.380	TON	584.00000	172,501.92	759.69000	224,397.23		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0121	2303-1264347	401.880	TON	1,031.00000	414,338.28	1,186.89000	476,987.35		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-6911000	(1)	LS	1,230.00000	1,230.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-9091010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 66-C066-080

Primary County: MITCHELL

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2315-8275025	1,013.850	TON	18.95000	19,212.46	18.95000	19,212.46		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2527-9263112	546.280	STA	30.00000	16,388.40	30.00000	16,388.40		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0170	2527-9263138	2.000	EACH	250.00000	500.00	250.00000	500.00		
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0180	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0190	2528-8445113	40.000	EACH	540.00000	21,600.00	540.00000	21,600.00		
FLAGGERS									
0200	2528-8445115	20.000	EACH	805.00000	16,100.00	805.00000	16,100.00		
PILOT CARS									
0210	2533-4980005	(1)	LS	39,800.00000	39,800.00	65,500.00000	65,500.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155
 Letting Date: May 17, 2022

Contract ID: 66-C066-080

Primary County: MITCHELL

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2601-2634100	2.000 ACRE	1,000.00000	2,000.00	1,000.00000	2,000.00			
MULCHING									
0230	2601-2636043	2.000 ACRE	1,000.00000	2,000.00	1,000.00000	2,000.00			
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2642100	2.000 ACRE	500.00000	1,000.00	500.00000	1,000.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000020	825.000 LF	2.00000	1,650.00	2.00000	1,650.00			
SILT FENCE									
0260	2602-0000101	82.500 LF	1.00000	82.50	1.00000	82.50			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL									
0280	2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 66-C066-080

Primary County: MITCHELL

Letting Date: May 17, 2022

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,540,745.17		\$1,687,337.56		
Contract Item Totals			\$1,540,745.17		\$1,687,337.56		
Contract Time Totals							
Contract Grand Totals			\$1,540,745.17		\$1,687,337.56		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 83-0594-033	Primary County: SHELBY
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 04/03/23 75 Working Days		

Project Information:

Project: NHSX-059-4(033)--3H-83	WorkType: HMA PAVED SHOULDER - NEW
County: SHELBY	Prj Awd Amt: \$5,749,174.46
Route: U.S. 59	
Location: IA 44 in Harlan to Crawford Co Line	

Project(s) and Vendor Ranking

Call Order: 156**Contract ID:** 83-0594-033**Primary County:** SHELBY**Letting Date:** May 17, 2022 10:00 A.M.**DBE Goal:** 4.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WESTERN ENGINEERING CO., INC.**Contract Period:** Start Date: 04/03/23 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	\$5,749,174.46	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$5,759,353.07	100.18%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$6,497,347.41	113.01%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 83-0594-033

Primary County: SHELBY

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	22,667.160	TON	48.00000	1,088,023.68	42.00000	952,020.72	55.23000	1,251,907.25
SPECIAL BACKFILL									
0020	2102-2625001	4,589.100	CY	21.00000	96,371.10	20.00000	91,782.00	20.00000	91,782.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713070	24,415.140	CY	19.00000	463,887.66	23.50000	573,755.79	18.06000	440,937.43
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2121-7425020	373.800	TON	62.00000	23,175.60	57.00000	21,306.60	76.67000	28,659.25
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	67,126.720	SY	40.22000	2,699,836.68	38.38000	2,576,323.51	39.64000	2,660,903.18
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2122-5500090	1,719.070	SY	66.02000	113,493.00	62.00000	106,582.34	59.52000	102,319.05
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2214-5145150	273.800	SY	28.00000	7,666.40	25.00000	6,845.00	42.13000	11,535.19
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 83-0594-033

Primary County: SHELBY

Letting Date: May 17, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-7450050	1,523.000 STA	40.00000	60,920.00	22.00000	33,506.00	26.48000	40,329.04	
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2301-0690203	1,485.700 SY	244.00000	362,510.80	338.56000	502,998.59	328.70000	488,349.59	
BRIDGE APPROACH, BR-203									
0100	2303-1031500	1,329.500 TON	88.36000	117,474.62	70.00000	93,065.00	73.94000	98,303.23	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1258283	79.800 TON	870.00000	69,426.00	785.00000	62,643.00	906.00000	72,298.80	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	3,000.00000	3,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2505-4008120	737.000 LF	6.20000	4,569.40	6.00000	4,422.00	10.00000	7,370.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	462.500 LF	33.00000	15,262.50	31.50000	14,568.75	31.50000	14,568.75	
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 83-0594-033

Primary County: SHELBY

Letting Date: May 17, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	7.000	EACH	3,250.00000	22,750.00	3,150.00000	22,050.00	3,150.00000	22,050.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	7.000	EACH	330.00000	2,310.00	315.00000	2,205.00	315.00000	2,205.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	11.000	EACH	3,250.00000	35,750.00	3,150.00000	34,650.00	3,150.00000	34,650.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	1,468.000	SY	26.00000	38,168.00	35.24000	51,732.32	87.40000	128,303.20
REMOVAL OF PAVEMENT									
0190	2527-9263109	2,600.300	STA	13.40000	34,844.02	13.00000	33,803.90	13.00000	33,803.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263137	47.000	EACH	105.00000	4,935.00	100.00000	4,700.00	100.00000	4,700.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 83-0594-033

Primary County: SHELBY

Letting Date: May 17, 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8400048	1,944.000 LF	15.00000	29,160.00	14.25000	27,702.00	14.25000	27,702.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	4.000 EACH	2,500.00000	10,000.00	2,400.00000	9,600.00	2,400.00000	9,600.00	
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1) LS	16,000.00000	16,000.00	15,750.00000	15,750.00	89,250.00000	89,250.00	
TRAFFIC CONTROL									
0240	2528-8445113	180.000 EACH	540.00000	97,200.00	540.00000	97,200.00	540.00000	97,200.00	
FLAGGERS									
0250	2528-8445115	90.000 EACH	805.00000	72,450.00	805.00000	72,450.00	805.00000	72,450.00	
PILOT CARS									
0260	2533-4980005	(1) LS	100,000.00000	100,000.00	185,000.00000	185,000.00	511,000.00000	511,000.00	
MOBILIZATION									
0270	2551-0000110	8.000 EACH	1,050.00000	8,400.00	1,000.00000	8,000.00	1,000.00000	8,000.00	
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 83-0594-033

Primary County: SHELBY

Letting Date: May 17, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2551-0000230	1.000	EACH	29,000.00000	29,000.00	28,500.00000	28,500.00	28,500.00000	28,500.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0290	2551-0000300	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0300	2601-2636043	0.700	ACRE	4,200.00000	2,940.00	7,500.00000	5,250.00	15,000.00000	10,500.00
SEEDING AND FERTILIZING (RURAL)									
0310	2602-0000320	1,885.000	LF	6.20000	11,687.00	7.00000	13,195.00	5.00000	9,425.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0320	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$5,652,261.46		\$5,665,657.52		\$6,403,651.86	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 83-0594-033

Primary County: SHELBY

Letting Date: May 17, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; REPAIRS TO A 189'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0340	2426-6772016	181.000	SF	112.00000	20,272.00	108.44000	19,627.64	108.44000	19,627.64
CONCRETE REPAIR									
0350	2499-0800000	91.100	LF	240.00000	21,864.00	230.24000	20,974.86	230.24000	20,974.86
PAVING NOTCH REPLACEMENT									
0360	2507-3250005	170.000	SY	10.50000	1,785.00	10.00000	1,700.00	10.00000	1,700.00
ENGINEERING FABRIC									
0370	2507-6800061	200.000	TON	72.00000	14,400.00	70.00000	14,000.00	70.00000	14,000.00
REVTMENT, CLASS E									
Section Totals:				\$58,321.00		\$56,302.50		\$56,302.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 83-0594-033

Primary County: SHELBY

Letting Date: May 17, 2022

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0223; REPAIRS TO A 176'-4 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0380	2426-6772016 145.000 SF	112.00000	16,240.00	108.44000	15,723.80	108.44000	15,723.80	108.44000	15,723.80
CONCRETE REPAIR									
0390	2499-0800000 101.600 LF	220.00000	22,352.00	213.28000	21,669.25	213.28000	21,669.25	213.28000	21,669.25
PAVING NOTCH REPLACEMENT									
Section Totals:				\$38,592.00		\$37,393.05		\$37,393.05	
Contract Item Totals				\$5,749,174.46		\$5,759,353.07		\$6,497,347.41	
Contract Time Totals									
Contract Grand Totals				\$5,749,174.46		\$5,759,353.07		6,497,347.41	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 82-0671-161	Primary County: SCOTT
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/22/22 40 Working Days		

Project Information:

Project: NHSN-067-1(161)--2R-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$914,439.80
Route: U.S. 67	
Location: In Davenport, S of Mound St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 17, 2022

Contract ID: 82-0671-161

Primary County: SCOTT

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS	7,000.00000	7,000.00	26,000.00000	26,000.00				
TRAFFIC CONTROL									
0090	2528-9290050 40.000 CDAY	150.00000	6,000.00	66.00000	2,640.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2529-2242304 138.000 EACH	200.00000	27,600.00	250.00000	34,500.00				
CD JOINT ASSEMBLY									
0110	2529-2242320 127.000 EACH	200.00000	25,400.00	300.00000	38,100.00				
CT JOINT									
0120	2529-5070110 4,045.800 SY	155.00000	627,099.00	292.44000	1,183,153.75				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120 12.000 EACH	500.00000	6,000.00	1,292.46000	15,509.52				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2532-5200001 3,990.000 SY	10.00000	39,900.00	8.80000	35,112.00				
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: May 17, 2022

Contract ID: 82-0671-161

Primary County: SCOTT

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS			65,000.00000	65,000.00	40,000.00000	40,000.00		
MOBILIZATION									
0160	2595-0005125 (1) LS			30,000.00000	30,000.00	5,500.00000	5,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$914,439.80		\$1,531,323.15			
Contract Item Totals				\$914,439.80		\$1,531,323.15			
Contract Time Totals									
Contract Grand Totals				\$914,439.80		\$1,531,323.15			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 82-0069-086	Primary County: SCOTT
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/19/22 20 Working Days		

Project Information:

Project: NHSN-006-9(86)--2R-82	WorkType: PIPE CULVERTS
County: SCOTT	Prj Awd Amt: \$368,716.00
Route: U.S. 6	
Location: 0.1 mi E of IA 461 to 0.1 mi W of Elmore Ave in Davenport	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) MILLER TRUCKING & EXCAVATING	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	50,000.00000	5,000.00	195,000.00000	19,500.00	85,000.00000	8,500.00
CLEARING AND GRUBBING									
0020	2102-0425071	36.500	CY	100.00000	3,650.00	50.00000	1,825.00	75.00000	2,737.50
SPECIAL BACKFILL									
0030	2105-8425015	15.000	CY	90.00000	1,350.00	50.00000	750.00	200.00000	3,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0425020	16.000	CY	120.00000	1,920.00	40.00000	640.00	200.00000	3,200.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0050	2122-5500100	74.100	SY	120.00000	8,892.00	400.00000	29,640.00	195.00000	14,449.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 10 IN.									
0060	2123-7450000	0.700	STA	600.00000	420.00	1,400.00000	980.00	3,500.00000	2,450.00
SHOULDER CONSTRUCTION, EARTH									
0070	2125-2225050	2.500	STA	2,100.00000	5,250.00	3,500.00000	8,750.00	1,500.00000	3,750.00
RESHAPING DITCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) MILLER TRUCKING & EXCAVATING	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720100	35.000	CY	105.00000	3,675.00	90.00000	3,150.00	80.00000	2,800.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0090	2416-0100024	11.000	EACH	5,900.00000	64,900.00	6,500.00000	71,500.00	4,550.00000	50,050.00
APRONS, CONCRETE, 24 IN. DIA.									
0100	2416-1262024	232.000	LF	835.00000	193,720.00	775.00000	179,800.00	1,100.00000	255,200.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0110	2416-1541036	30.000	LF	220.00000	6,600.00	355.00000	10,650.00	275.00000	8,250.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0120	2506-4984000	24.800	CY	380.00000	9,424.00	570.00000	14,136.00	440.00000	10,912.00
FLOWABLE MORTAR									
0130	2510-6745850	74.200	SY	25.00000	1,855.00	85.00000	6,307.00	45.00000	3,339.00
REMOVAL OF PAVEMENT									
0140	2528-8445110	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	17,500.00000	17,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) MILLER TRUCKING & EXCAVATING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0150 2533-4980005	(1) LS	35,000.00000	35,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
MOBILIZATION							
Section Totals:			\$349,656.00		\$395,628.00		\$416,138.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) MILLER TRUCKING & EXCAVATING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items								Cat Alt Set:	Cat Alt Member:
0160	2507-3250005	181.000 SY	6.00000	1,086.00	16.00000	2,896.00	12.00000	2,172.00	
ENGINEERING FABRIC									
0170	2507-6800061	171.000 TON	91.00000	15,561.00	115.00000	19,665.00	70.00000	11,970.00	
REVETMENT, CLASS E									
0180	2602-0000020	1,000.000 LF	1.50000	1,500.00	2.25000	2,250.00	2.50000	2,500.00	
SILT FENCE									
0190	2602-0000071	1,000.000 LF	0.10000	100.00	0.15000	150.00	0.15000	150.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0200	2602-0000101	100.000 LF	1.00000	100.00	0.15000	15.00	0.15000	15.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0210	2602-0000312	230.000 LF	3.00000	690.00	5.50000	1,265.00	5.50000	1,265.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0220	2602-0000351	230.000 LF	0.10000	23.00	0.15000	34.50	1.50000	345.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) MILLER TRUCKING & EXCAVATING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$19,060.00		\$26,275.50		\$18,417.00
Contract Item Totals			\$368,716.00		\$421,903.50		\$434,555.00
Contract Time Totals							
Contract Grand Totals			\$368,716.00		\$421,903.50		434,555.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	250,000.00000	25,000.00				
	CLEARING AND GRUBBING								
0020	2102-0425071	36.500	CY	200.00000	7,300.00				
	SPECIAL BACKFILL								
0030	2105-8425015	15.000	CY	700.00000	10,500.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2107-0425020	16.000	CY	400.00000	6,400.00				
	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0050	2122-5500100	74.100	SY	405.00000	30,010.50				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 10 IN.								
0060	2123-7450000	0.700	STA	10,000.00000	7,000.00				
	SHOULDER CONSTRUCTION, EARTH								
0070	2125-2225050	2.500	STA	2,000.00000	5,000.00				
	RESHAPING DITCHES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720100	35.000	CY	100.00000	3,500.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0090	2416-0100024	11.000	EACH	3,400.00000	37,400.00				
APRONS, CONCRETE, 24 IN. DIA.									
0100	2416-1262024	232.000	LF	1,400.00000	324,800.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0110	2416-1541036	30.000	LF	200.00000	6,000.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0120	2506-4984000	24.800	CY	750.00000	18,600.00				
FLOWABLE MORTAR									
0130	2510-6745850	74.200	SY	90.00000	6,678.00				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110 (1) LS	30,000.00000	30,000.00						
	TRAFFIC CONTROL								
0150	2533-4980005 (1) LS	33,000.00000	33,000.00						
	MOBILIZATION								
Section Totals:			\$551,188.50						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0160	2507-3250005	181.000	SY	5.00000	905.00				
	ENGINEERING FABRIC								
0170	2507-6800061	171.000	TON	145.00000	24,795.00				
	REVTMENT, CLASS E								
0180	2602-0000020	1,000.000	LF	2.50000	2,500.00				
	SILT FENCE								
0190	2602-0000071	1,000.000	LF	2.00000	2,000.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0200	2602-0000101	100.000	LF	2.00000	200.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0210	2602-0000312	230.000	LF	5.50000	1,265.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 82-0069-086

Primary County: SCOTT

Letting Date: May 17, 2022

Line No / Item Number				(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadside Items								Cat Alt Set:	Cat Alt Member:
0220	2602-0000351 230.000 LF	2.50000	575.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
	Section Totals:		\$32,240.00						
Contract Item Totals				\$583,428.50					
Contract Time Totals									
Contract Grand Totals				\$583,428.50					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 92-C092-119	Primary County: WASHINGTON
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DELONG CONSTRUCTION, INC.	
Contract Period: Start Date: 08/29/22 50 Working Days		

Project Information:

Project: FM-C092(119)--55-92	WorkType: GRADING
County: WASHINGTON	Prj Awd Amt: \$549,605.50
Route: ELM AVENUE	
Location: On Elm Avenue, from 250th St N 3 miles to Hwy 92	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-C092-119

Primary County: WASHINGTON

Letting Date: May 17, 2022

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) COLE CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040015	820.000	LF	38.00000	31,160.00	40.25000	33,005.00	51.50000	42,230.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0090	2417-1060024	350.000	LF	65.00000	22,750.00	64.10000	22,435.00	73.50000	25,725.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0100	2507-3250005	75.000	SY	5.00000	375.00	4.00000	300.00	5.00000	375.00
ENGINEERING FABRIC									
0110	2507-6800061	75.000	TON	47.00000	3,525.00	50.00000	3,750.00	50.00000	3,750.00
REVETMENT, CLASS E									
0120	2519-4200140	8,532.000	LF	2.00000	17,064.00	2.25000	19,197.00	1.00000	8,532.00
REMOVAL OF FENCE, FIELD									
0130	2528-2518000	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-C092-119

Primary County: WASHINGTON

Letting Date: May 17, 2022

Line No / Item Number				(1) DELONG CONSTRUCTION, INC.		(2) COLE CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00		
MOBILIZATION									
0160	2601-2634100 13.600 ACRE	700.00000	9,520.00	500.00000	6,800.00	500.00000	6,800.00		
MULCHING									
0170	2601-2636043 13.600 ACRE	1,000.00000	13,600.00	1,000.00000	13,600.00	1,000.00000	13,600.00		
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000030 1,711.000 LF	3.00000	5,133.00	1.65000	2,823.15	1.65000	2,823.15		
SILT FENCE FOR DITCH CHECKS									
0190	2602-0000101 171.000 LF	4.00000	684.00	0.01000	1.71	0.01000	1.71		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0210	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$549,605.50		\$649,044.81		\$665,893.86	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-C092-119

Primary County: WASHINGTON

Letting Date: May 17, 2022

Contract Item Totals	\$549,605.50	\$649,044.81	\$665,893.86
Contract Time Totals			
Contract Grand Totals	\$549,605.50	\$649,044.81	665,893.86

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-C092-119

Primary County: WASHINGTON

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(4) CORNERSTONE EXCAVATING, INC.		(5) REILLY 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.940	ACRE	14,500.00000	13,630.00	15,000.00000	14,100.00		
CLEARING AND GRUBBING									
0020	2102-2710070	12,575.000	CY	6.75000	84,881.25	8.00000	100,600.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	7,296.000	CY	7.85000	57,273.60	8.00000	58,368.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2126-8275058	3,456.000	CY	7.85000	27,129.60	10.00000	34,560.00		
RECLAIMING PRESENT SURFACING MATERIAL									
0050	2213-7100400	4.000	EACH	325.00000	1,300.00	500.00000	2,000.00		
RELOCATION OF MAIL BOXES									
0060	2312-8260051	14,151.000	TON	24.05000	340,331.55	20.50000	290,095.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	180.000	TON	24.05000	4,329.00	35.00000	6,300.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-C092-119

Primary County: WASHINGTON

Letting Date: May 17, 2022

Line No / Item Number				(4) CORNERSTONE EXCAVATING, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040015	820.000	LF	33.50000	27,470.00	55.00000	45,100.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								
0090	2417-1060024	350.000	LF	56.50000	19,775.00	85.00000	29,750.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0100	2507-3250005	75.000	SY	7.05000	528.75	4.00000	300.00		
	ENGINEERING FABRIC								
0110	2507-6800061	75.000	TON	39.35000	2,951.25	55.00000	4,125.00		
	REVETMENT, CLASS E								
0120	2519-4200140	8,532.000	LF	2.25000	19,197.00	3.50000	29,862.00		
	REMOVAL OF FENCE, FIELD								
0130	2528-2518000	5.000	EACH	295.00000	1,475.00	150.00000	750.00		
	SAFETY CLOSURE								
0140	2528-8445110	(1)	LS	13,250.00000	13,250.00	2,000.00000	2,000.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-C092-119

Primary County: WASHINGTON

Letting Date: May 17, 2022

Line No / Item Number				(4) CORNERSTONE EXCAVATING, INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	36,500.00000	36,500.00	40,000.00000	40,000.00		
MOBILIZATION									
0160	2601-2634100	13.600	ACRE	825.00000	11,220.00	500.00000	6,800.00		
MULCHING									
0170	2601-2636043	13.600	ACRE	825.00000	11,220.00	1,000.00000	13,600.00		
SEEDING AND FERTILIZING (RURAL)									
0180	2602-0000030	1,711.000	LF	1.95000	3,336.45	1.65000	2,823.15		
SILT FENCE FOR DITCH CHECKS									
0190	2602-0000101	171.000	LF	2.70000	461.70	0.01000	1.71		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0200	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0210	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$677,760.15		\$682,635.36			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 92-C092-119

Primary County: WASHINGTON

Letting Date: May 17, 2022

Contract Item Totals	\$677,760.15	\$682,635.36
Contract Time Totals		
Contract Grand Totals	\$677,760.15	\$682,635.36

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-195	Primary County: STATEWIDE
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 09/19/22 15 Working Days		

Project Information:

Project: NHSN-000-T(195)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$370,776.51
Route: VARIOUS LOCATIONS	
Location: Various Locations Statewide, Type B Signing (FY 2022)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 17, 2022

Contract ID: 00-000T-195

Primary County: STATEWIDE

Line No / Item Number				(1) VOLTMER, INC.		(2) WESTERN REMAC, INC.		(3) K & W ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGNS - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	2.000	EACH	560.00000	1,120.00	400.00000	800.00	750.00000	1,500.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	2.000	EACH	840.00000	1,680.00	1,000.00000	2,000.00	1,000.00000	2,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765220	1.000	EACH	1,120.00000	1,120.00	222.00000	222.00	650.00000	650.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081290	6.000	EACH	1,646.50000	9,879.00	2,160.00000	12,960.00	2,250.00000	13,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0050	2524-9276010	133.800	LF	22.00000	2,943.60	15.00000	2,007.00	17.50000	2,341.50
PERFORATED SQUARE STEEL TUBE POSTS									
0060	2524-9276027	8.000	EACH	850.00000	6,800.00	676.00000	5,408.00	750.00000	6,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0070	2524-9281426	223.200	LF	92.00000	20,534.40	96.00000	21,427.20	150.00000	33,480.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 17, 2022

Contract ID: 00-000T-195

Primary County: STATEWIDE

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) WESTERN REMAC, INC.		(3) K & W ELECTRIC, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAFFIC SIGNS - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0080	2524-9380001	673.500 SF	26.50000	17,847.75	42.00000	28,287.00	35.00000	23,572.50	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0090	2528-8445110	(1) LS	1,120.00000	1,120.00	1,875.00000	1,875.00	1,500.00000	1,500.00	
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS	5,880.00000	5,880.00	3,443.00000	3,443.00	15,000.00000	15,000.00	
MOBILIZATION									
Section Totals:				\$68,924.75		\$78,429.20		\$99,544.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 17, 2022

Contract ID: 00-000T-195

Primary County: STATEWIDE

Line No / Item Number				(1) VOLTMER, INC.		(2) WESTERN REMAC, INC.		(3) K & W ELECTRIC, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0110	2401-6745355	2.000	EACH	560.00000	1,120.00	400.00000	800.00	750.00000	1,500.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0120	2524-6765210	7.000	EACH	420.00000	2,940.00	200.00000	1,400.00	300.00000	2,100.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0130	2524-6765220	26.000	EACH	1,508.00000	39,208.00	762.00000	19,812.00	750.00000	19,500.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0140	2524-9081261	4.000	EACH	1,466.50000	5,866.00	1,950.00000	7,800.00	1,500.00000	6,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0150	2524-9081275	4.000	EACH	1,586.50000	6,346.00	2,200.00000	8,800.00	2,000.00000	8,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0160	2524-9276010	69.800	LF	18.82000	1,313.64	23.00000	1,605.40	17.50000	1,221.50
PERFORATED SQUARE STEEL TUBE POSTS									
0170	2524-9276027	6.000	EACH	865.00000	5,190.00	570.00000	3,420.00	750.00000	4,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 17, 2022

Contract ID: 00-000T-195

Primary County: STATEWIDE

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) WESTERN REMAC, INC.		(3) K & W ELECTRIC, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 TRAFFIC SIGNS - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0180	2524-9281121	69.800 LF	79.90000	5,577.02	70.00000	4,886.00	80.00000	5,584.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0190	2524-9281210	50.400 LF	122.00000	6,148.80	115.00000	5,796.00	150.00000	7,560.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0200	2524-9281426	59.400 LF	107.00000	6,355.80	102.00000	6,058.80	150.00000	8,910.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0210	2524-9380001	2,789.000 SF	48.50000	135,266.50	42.00000	117,138.00	50.00000	139,450.00	
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0220	2528-8445110	(1) LS	29,400.00000	29,400.00	72,125.00000	72,125.00	40,000.00000	40,000.00	
TRAFFIC CONTROL									
0230	2533-4980005	(1) LS	13,440.00000	13,440.00	24,603.00000	24,603.00	17,000.00000	17,000.00	
MOBILIZATION									
0240	2599-9999005	6.000 EACH	7,280.00000	43,680.00	7,347.00000	44,082.00	6,500.00000	39,000.00	
'(EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-195

Primary County: STATEWIDE

Letting Date: May 17, 2022

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) WESTERN REMAC, INC.		(3) K & W ELECTRIC, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$301,851.76		\$318,326.20		\$300,325.50
Contract Item Totals			\$370,776.51		\$396,755.40		\$399,869.50
Contract Time Totals							
Contract Grand Totals			\$370,776.51		\$396,755.40		399,869.50

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 17, 2022

Contract ID: 00-000T-195

Primary County: STATEWIDE

Line No / Item Number		(4) COLLINS & HERMANN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNS - ACCELERATED TIME FRAME				Cat Alt Set:		Cat Alt Member:	
0080	2524-9380001 673.500 SF	50.00000	33,675.00				
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL						
0090	2528-8445110 (1) LS	12,500.00000	12,500.00				
	TRAFFIC CONTROL						
0100	2533-4980005 (1) LS	20,000.00000	20,000.00				
	MOBILIZATION						
Section Totals:				\$130,031.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 17, 2022

Contract ID: 00-000T-195

Primary County: STATEWIDE

Line No / Item Number				(4) COLLINS & HERMANN, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0180	2524-9281121	69.800	LF	100.00000	6,980.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0190	2524-9281210	50.400	LF	140.00000	7,056.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0200	2524-9281426	59.400	LF	150.00000	8,910.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0210	2524-9380001	2,789.000	SF	60.00000	167,340.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0220	2528-8445110	(1)	LS	66,000.00000	66,000.00				
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	20,137.00000	20,137.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: May 17, 2022

Contract ID: 00-000T-195

Primary County: STATEWIDE

Line No / Item Number		(4) COLLINS & HERMANN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS - STANDARD TIME FRAME				Cat Alt Set:		Cat Alt Member:	
0240	2599-9999005 6.000 EACH	5,500.00000	33,000.00				
('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING							
Section Totals:				\$378,969.00			
Contract Item Totals				\$509,000.00			
Contract Time Totals							
Contract Grand Totals				\$509,000.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-203	Primary County: STATEWIDE
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 07/25/22 70 Working Days		

Project Information:

Project: NHSN-000-T(203)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$313,876.20
Route: VARIOUS LOCATIONS	
Location: Various Locations in District 6	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-203

Primary County: STATEWIDE

Letting Date: May 17, 2022

Line No / Item Number				(1) VOLTMER, INC.		(2) MCCLAIN & 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								
SECTION: 0001 TRAFFIC SIGN ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2524-6765010	58.000	EACH	67.00000	3,886.00	62.00000	3,596.00	100.00000	5,800.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0020	2524-6765110	1,032.000	EACH	33.00000	34,056.00	23.81000	24,571.92	50.00000	51,600.00
	REMOVAL OF TYPE A SIGN								
0030	2524-9276010	5,314.000	LF	12.50000	66,425.00	14.09000	74,874.26	15.00000	79,710.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0040	2524-9276021	333.000	EACH	212.00000	70,596.00	186.98000	62,264.34	250.00000	83,250.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0050	2524-9276027	118.000	EACH	376.00000	44,368.00	341.53000	40,300.54	400.00000	47,200.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0060	2524-9290009	37.000	EACH	272.00000	10,064.00	132.86000	4,915.82	200.00000	7,400.00
	SIGN MOUNTING BRACKETS, SPECIAL								
0070	2524-9325007	723.900	SF	28.00000	20,269.20	22.07000	15,976.47	25.00000	18,097.50
	TYPE A SIGNS, PLYWOOD								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-203

Primary County: STATEWIDE

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) VOLTMER, INC.		(2) MCCLAIN & CO., INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325150	1,023.000	EACH	44.00000	45,012.00	48.52000	49,635.96	50.00000	51,150.00
INSTALL TYPE A SIGN									
0090	2528-8445110	(1)	LS	8,000.00000	8,000.00	11,377.00000	11,377.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	9,600.00000	9,600.00	38,271.00000	38,271.00	15,000.00000	15,000.00
MOBILIZATION									
0110	2555-0000010	(1)	LS	1,600.00000	1,600.00	7,047.00000	7,047.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$313,876.20		\$332,830.31		\$363,207.50	
Contract Item Totals				\$313,876.20		\$332,830.31		\$363,207.50	
Contract Time Totals									
Contract Grand Totals				\$313,876.20		\$332,830.31		363,207.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-203

Primary County: STATEWIDE

Letting Date: May 17, 2022

Line No / Item Number				(4) KOMO CONSTRUCTION LLC DBA A&H CO		(5) COLLINS & HERMANN, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325150	1,023.000	EACH	35.00000	35,805.00	40.00000	40,920.00		
INSTALL TYPE A SIGN									
0090	2528-8445110	(1)	LS	25,000.00000	25,000.00	22,250.00000	22,250.00		
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	45,000.00000	45,000.00	118,988.50000	118,988.50		
MOBILIZATION									
0110	2555-0000010	(1)	LS	5,000.00000	5,000.00	13,500.00000	13,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$505,427.00		\$525,525.00			
Contract Item Totals				\$505,427.00		\$525,525.00			
Contract Time Totals									
Contract Grand Totals				\$505,427.00		\$525,525.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 38-C038-127	Primary County: GRUNDY
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 10/10/22 15 Working Days		

Project Information:

Project: HSIP-SWAP-C038(127)--FJ-38	WorkType: TRAFFIC SIGNS
County: GRUNDY	Prj Awd Amt: \$47,822.00
Route: VARIOUS LOCATIONS	
Location: On T55/D35 and 130th St/IA14 Intersections	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 38-C038-127

Primary County: GRUNDY

Letting Date: May 17, 2022

Line No / Item Number		Item Description		(1) IOWA PLAINS SIGNING, INC.		(2) VOLTMER, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.000	ACRE	1,250.00000	5,000.00	1,250.00000	5,000.00		
	CLEARING AND GRUBBING								
0020	2303-9091010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00		
	RUMBLE STRIP PANEL (HMA SURFACE)								
0030	2524-6765110	10.000	EACH	150.00000	1,500.00	75.00000	750.00		
	REMOVAL OF TYPE A SIGN								
0040	2524-9325150	22.000	EACH	375.00000	8,250.00	563.00000	12,386.00		
	INSTALL TYPE A SIGN								
0050	2527-9263109	32.400	STA	30.00000	972.00	30.00000	972.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060	2528-8445110	(1)	LS	1,950.00000	1,950.00	1,950.00000	1,950.00		
	TRAFFIC CONTROL								
0070	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00		
	FLAGGERS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 38-C038-127

Primary County: GRUNDY

Letting Date: May 17, 2022

Line No / Item Number				(1) IOWA PLAINS SIGNING, INC.		(2) VOLTMER, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			3,000.00000	3,000.00	8,750.00000	8,750.00		
	MOBILIZATION								
0090	2599-9999005 5.000 EACH			3,750.00000	18,750.00	2,130.00000	10,650.00		
	('EACH' ITEM) (EACH ITEM) TYPE 'A' SIGN WITH SOLAR POWERED LED LIGHTS, PER PLAN								
Section Totals:					\$47,822.00		\$48,858.00		
Contract Item Totals					\$47,822.00		\$48,858.00		
Contract Time Totals									
Contract Grand Totals					\$47,822.00		\$48,858.00		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 57-1001-127	Primary County: LINN
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 08/29/22 25 Working Days		

Project Information:

Project: NHSN-100-1(127)--2R-57	WorkType: PAVEMENT MARKINGS
County: LINN	Prj Awd Amt: \$286,128.00
Route: IOWA 100	
Location: US 30 to Edgewood Rd (EB/WB)	

Project: IMN-380-6(458)18--0E-57	WorkType: PAVEMENT MARKINGS
County: LINN	Prj Awd Amt: \$233,134.00
Route: I-380	
Location: Wilson Ave SW to 29th St NE	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-1001-127

Primary County: LINN

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-100-1(127)--2R-57						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263116	2,074.000	STA	102.00000	211,548.00	100.00000	207,400.00		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0020	2527-9263180	1,705.000	STA	24.00000	40,920.00	35.00000	59,675.00		
PAVEMENT MARKINGS REMOVED									
0030	2527-9270111	369.000	STA	40.00000	14,760.00	45.00000	16,605.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	13,900.00000	13,900.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
MOBILIZATION									
Section Totals:				\$286,128.00		\$301,180.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-1001-127

Primary County: LINN

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - IMN-380-6(458)18--0E-57								Cat Alt Set:	Cat Alt Member:
0060	2527-9263116	1,611.000 STA	102.00000	164,322.00	100.00000	161,100.00			
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0070	2527-9263180	1,158.000 STA	24.00000	27,792.00	35.00000	40,530.00			
PAVEMENT MARKINGS REMOVED									
0080	2527-9270111	453.000 STA	40.00000	18,120.00	45.00000	20,385.00			
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1) LS	17,900.00000	17,900.00	12,500.00000	12,500.00			
TRAFFIC CONTROL									
0100	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00			
MOBILIZATION									
Section Totals:				\$233,134.00		\$239,515.00			
Contract Item Totals				\$519,262.00		\$540,695.00			
Contract Time Totals									
Contract Grand Totals				\$519,262.00		\$540,695.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 355	Contract ID: 65-0341-125	Primary County: MILLS
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 07/25/22 70 Working Days		

Project Information:

Project: NHSN-034-1(125)--2R-65	WorkType: LIGHTING
County: MILLS	Prj Awd Amt: \$337,674.50
Route: U.S. 34	
Location: Jct US 59	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355
 Letting Date: May 17, 2022

Contract ID: 65-0341-125

Primary County: MILLS

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) BLUFFS ELECTRIC, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting Items				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	20.000 EACH	500.00000	10,000.00	600.00000	12,000.00	650.00000	13,000.00
0020 2401-6745765 REMOVAL OF LIGHT POLES	20.000 EACH	375.00000	7,500.00	600.00000	12,000.00	750.00000	15,000.00
0030 2523-0000100 LIGHTING POLES	32.000 EACH	6,030.00000	192,960.00	5,900.00000	188,800.00	6,100.00000	195,200.00
0040 2523-0000200 ELECTRICAL CIRCUITS	6,510.000 LF	13.75000	89,512.50	17.00000	110,670.00	24.50000	159,495.00
0050 2523-0000310 HANDHOLES AND JUNCTION BOXES	8.000 EACH	960.00000	7,680.00	1,000.00000	8,000.00	1,500.00000	12,000.00
0060 2523-0000400 CONTROL CABINET	1.000 EACH	8,022.00000	8,022.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	5,600.00000	5,600.00
0080 2533-4980005 MOBILIZATION	(1) LS	16,000.00000	16,000.00	13,000.00000	13,000.00	25,500.00000	25,500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 65-0341-125

Primary County: MILLS

Letting Date: May 17, 2022

Line No / Item Number		(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.		(3) BLUFFS ELECTRIC, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Lighting Items				Cat Alt Set:		Cat Alt Member:	
0090	2599-9999005 1.000 EACH	1,500.00000	1,500.00	750.00000	750.00	1,500.00000	1,500.00
('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET							
Section Totals:			\$337,674.50		\$355,220.00		\$437,295.00
Contract Item Totals			\$337,674.50		\$355,220.00		\$437,295.00
Contract Time Totals							
Contract Grand Totals			\$337,674.50		\$355,220.00		437,295.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355
 Letting Date: May 17, 2022

Contract ID: 65-0341-125

Primary County: MILLS

Line No / Item Number Item Description		(4) SADLER ELECTRIC, INC.		(5) COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting Items				Cat Alt Set:		Cat Alt Member:	
0010	2401-6745356 20.000 EACH REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	800.00000	16,000.00	1,275.00000	25,500.00		
0020	2401-6745765 20.000 EACH REMOVAL OF LIGHT POLES	445.00000	8,900.00	550.00000	11,000.00		
0030	2523-0000100 32.000 EACH LIGHTING POLES	6,960.00000	222,720.00	6,995.00000	223,840.00		
0040	2523-0000200 6,510.000 LF ELECTRICAL CIRCUITS	24.00000	156,240.00	25.50000	166,005.00		
0050	2523-0000310 8.000 EACH HANDHOLES AND JUNCTION BOXES	1,055.00000	8,440.00	2,380.00000	19,040.00		
0060	2523-0000400 1.000 EACH CONTROL CABINET	15,880.00000	15,880.00	7,340.00000	7,340.00		
0070	2528-8445110 (1) LS TRAFFIC CONTROL	16,350.00000	16,350.00	4,610.00000	4,610.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 65-0341-125

Primary County: MILLS

Letting Date: May 17, 2022

Line No / Item Number				(4) SADLER ELECTRIC, INC.		(5) COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Lighting Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			17,530.00000	17,530.00	26,840.00000	26,840.00		
	MOBILIZATION								
0090	2599-9999005 1.000 EACH			1,945.00000	1,945.00	730.00000	730.00		
	('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET								
Section Totals:				\$464,005.00		\$484,905.00			
Contract Item Totals				\$464,005.00		\$484,905.00			
Contract Time Totals									
Contract Grand Totals				\$464,005.00		\$484,905.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 356	Contract ID: 91-5587-606	Primary County: WARREN
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA SIGNAL INC.	
Contract Period: Start Date: 07/24/23 70 Working Days		

Project Information:

Project: ICAAP-SWAP-5587(606)--SH-91	WorkType: TRAFFIC SIGNALS
County: WARREN	Prj Awd Amt: \$313,890.00
Route: SUNSET DRIVE	
Location: In the city of Norwalk, traffic signal system analysis and upgrade	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 91-5587-606

Primary County: WARREN

Letting Date: May 17, 2022

Line No / Item Number				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0140	2599-9999005	3.000	EACH	650.00000	1,950.00	848.00000	2,544.00	700.00000	2,100.00
('EACH' ITEM) SPLICE CASE									
0150	2599-9999005	84.000	EACH	75.00000	6,300.00	91.00000	7,644.00	60.00000	5,040.00
('EACH' ITEM) TERMINATION									
0160	2599-9999005	3.000	EACH	5,100.00000	15,300.00	4,464.00000	13,392.00	6,500.00000	19,500.00
('EACH' ITEM) TRAFFIC MONITORING SYSTEM									
0170	2599-9999005	3.000	EACH	7,186.00000	21,558.00	6,460.00000	19,380.00	9,000.00000	27,000.00
('EACH' ITEM) UNINTERRUPTABLE POWER SUPPLY									
0180	2599-9999009	1,110.000	LF	3.50000	3,885.00	3.52000	3,907.20	3.50000	3,885.00
('LINEAR FEET' ITEM) 16 CONDUCTOR SIGNAL CABLE									
0190	2599-9999009	3,240.000	LF	20.00000	64,800.00	11.50000	37,260.00	11.00000	35,640.00
('LINEAR FEET' ITEM) 2 CONDUIT TRENCHED/BORED									
0200	2599-9999009	330.000	LF	25.00000	8,250.00	18.00000	5,940.00	22.00000	7,260.00
('LINEAR FEET' ITEM) 3 CONDUIT TRENCHED/BORED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 91-5587-606

Primary County: WARREN

Letting Date: May 17, 2022

Line No / Item Number Item Description				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0210	2599-9999009	1,030.000 LF	2.00000	2,060.00	2.20000	2,266.00	2.00000	2,060.00	
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 12 CT SM									
0220	2599-9999009	3,630.000 LF	2.50000	9,075.00	2.44000	8,857.20	3.00000	10,890.00	
('LINEAR FEET' ITEM) FIBER OPTIC CABLE 72 CT SM									
0230	2599-9999009	3,240.000 LF	0.60000	1,944.00	0.58000	1,879.20	1.00000	3,240.00	
('LINEAR FEET' ITEM) PULL TAPE									
0240	2599-9999009	3,240.000 LF	1.25000	4,050.00	1.20000	3,888.00	1.00000	3,240.00	
('LINEAR FEET' ITEM) TRACER WIRE - 1c #10									
0250	2599-9999010	(1) LS	1,500.00000	1,500.00	5,542.00000	5,542.00	5,000.00000	5,000.00	
('LUMP SUM' ITEM) CITY HALL BUILDING CONNECTION									
Section Totals:				\$312,265.00		\$323,040.60		\$393,805.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 91-5587-606

Primary County: WARREN

Letting Date: May 17, 2022

Line No / Item Number				(1) IOWA SIGNAL INC.		(2) VAN MAANEN ELECTRIC, INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAFFIC SIGNAL ITEMS - DIVISION 2						Cat Alt Set:		Cat Alt Member:	
0260	2555-0000010 (1) LS			1,625.00000	1,625.00	1,500.00000	1,500.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$1,625.00		\$1,500.00		\$1,000.00	
Contract Item Totals				\$313,890.00		\$324,540.60		\$394,805.00	
Contract Time Totals									
Contract Grand Totals				\$313,890.00		\$324,540.60		394,805.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 31-0618-165	Primary County: DUBUQUE
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GANSEN EXCAVATING, INC.	
Contract Period: Start Date: 07/18/22 10 Working Days		

Project Information:

Project: NHSN-061-8(165)--2R-31	WorkType: SALVAGE AND REMOVAL
County: DUBUQUE	Prj Awd Amt: \$8,250.00
Route: U.S. 61	
Location: New Iowa DOT Maintenance Garage, 9762 O'Rourke Dr, Dubuque	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: May 17, 2022

Contract ID: 31-0618-165

Primary County: DUBUQUE

Line No / Item Number		(1) GANSEN EXCAVATING, INC.		(2) STEGER CONSTRUCTION, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Removal Items				Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	8,250.00000	8,250.00	12,130.00000	12,130.00	16,500.00000	16,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 31							
Section Totals:			\$8,250.00		\$12,130.00		\$16,500.00
Contract Item Totals			\$8,250.00		\$12,130.00		\$16,500.00
Contract Time Totals							
Contract Grand Totals			\$8,250.00		\$12,130.00		16,500.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: May 17, 2022

Contract ID: 31-0618-165

Primary County: DUBUQUE

Line No / Item Number Item Description		(4) LODGE CONSTRUCTION INC.		(5) CONNOLLY CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Removal Items						Cat Alt Set:	Cat Alt Member:
0010	2538-6970000 (1) LS	17,000.00000	17,000.00	17,800.00000	17,800.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 31							
Section Totals:			\$17,000.00		\$17,800.00		
Contract Item Totals			\$17,000.00		\$17,800.00		
Contract Time Totals							
Contract Grand Totals			\$17,000.00		\$17,800.00		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 82-0741-258	Primary County: SCOTT
Letting Date: May 17, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY	
Contract Period: Start Date: 06/20/22 90 Working Days		

Project Information:

Project: IMN-074-1(258)0--0E-82	WorkType: LANDSCAPING
County: SCOTT	Prj Awd Amt: \$2,721,379.19
Route: I-74	
Location: Mississippi River to Lincoln Rd in Bettendorf	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 17, 2022

Contract ID: 82-0741-258

Primary County: SCOTT

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(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
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	4,362.000	CY	17.00000	74,154.00	20.00000	87,240.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	1,465.000	CY	16.50000	24,172.50	20.00000	29,300.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2102-2712015	50.000	CY	65.00000	3,250.00	75.00000	3,750.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040	2102-2713070	384.000	CY	44.00000	16,896.00	25.00000	9,600.00		
	EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0050	2105-8425005	3,915.000	CY	29.50000	115,492.50	30.00000	117,450.00		
	TOPSOIL, FURNISH AND SPREAD								
0060	2115-0100000	613.000	CY	88.00000	53,944.00	90.00000	55,170.00		
	MODIFIED SUBBASE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 17, 2022

Contract ID: 82-0741-258

Primary County: SCOTT

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(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
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0070	2435-0251100	3.000	EACH	4,825.00000	14,475.00	5,000.00000	15,000.00		
	INTAKE, SW-511								
0080	2435-0600010	1.000	EACH	1,020.00000	1,020.00	3,500.00000	3,500.00		
	MANHOLE ADJUSTMENT, MINOR								
0090	2435-0600020	5.000	EACH	2,400.00000	12,000.00	4,500.00000	22,500.00		
	MANHOLE ADJUSTMENT, MAJOR								
0100	2435-0600110	1.000	EACH	1,200.00000	1,200.00	4,000.00000	4,000.00		
	INTAKE ADJUSTMENT, MINOR								
0110	2435-0600120	1.000	EACH	2,525.00000	2,525.00	5,500.00000	5,500.00		
	INTAKE ADJUSTMENT, MAJOR								
0120	2435-0700020	1.000	EACH	1,100.00000	1,100.00	1,200.00000	1,200.00		
	CONNECTION TO EXISTING INTAKE								
0130	2502-8212034	2,099.000	LF	11.00000	23,089.00	14.00000	29,386.00		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 17, 2022

Contract ID: 82-0741-258

Primary County: SCOTT

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(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
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0200	2507-3250005	19,392.000	SY	1.50000	29,088.00	2.00000	38,784.00		
	ENGINEERING FABRIC								
0210	2511-0302500	2,822.000	SY	49.35000	139,265.70	55.00000	155,210.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0220	2511-0310100	25.000	STA	450.00000	11,250.00	400.00000	10,000.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0230	2520-3350015	1.000	EACH	37,000.00000	37,000.00	12,000.00000	12,000.00		
	FIELD OFFICE								
0240	2527-9263117	3.760	STA	125.00000	470.00	2,000.00000	7,520.00		
	PAINTED PAVEMENT MARKINGS, DURABLE								
0250	2527-9263143	3.000	EACH	633.33000	1,899.99	500.00000	1,500.00		
	PAINTED SYMBOLS AND LEGENDS, DURABLE								
0260	2528-8445110	(1)	LS	9,400.00000	9,400.00	15,000.00000	15,000.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 17, 2022

Contract ID: 82-0741-258

Primary County: SCOTT

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(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
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0390	2599-9999018	135.000	SY	180.00000	24,300.00	400.00000	54,000.00		
	('SQUARE YARDS' ITEM) 8'x 8'x 6" PCC SQUARES								
0400	2599-9999020	500.000	TON	600.00000	300,000.00	500.00000	250,000.00		
	('TONS' ITEM) FRAGMENTED LIMESTONE								
0410	2599-9999020	60.000	TON	300.00000	18,000.00	330.00000	19,800.00		
	('TONS' ITEM) OUTCROPPING BOULDERS								
0420	2599-9999020	875.000	TON	223.00000	195,125.00	230.00000	201,250.00		
	('TONS' ITEM) ROCK MULCH, TYPE B1, BLACK, 3/8"								
0430	2599-9999020	70.000	TON	223.00000	15,610.00	250.00000	17,500.00		
	('TONS' ITEM) ROCK MULCH, TYPE B2, BLACK, 8" TO 12"								
0440	2599-9999020	500.000	TON	156.00000	78,000.00	200.00000	100,000.00		
	('TONS' ITEM) ROCK MULCH, TYPE R1, RED, 3/8"								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 17, 2022

Contract ID: 82-0741-258

Primary County: SCOTT

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items				Cat Alt Set:		Cat Alt Member:	
0450	2599-9999020 950.000 TON (‘TONS’ ITEM) ROCK MULCH, TYPE R2, RED, 8” TO 12”	212.00000	201,400.00	250.00000	237,500.00		
0460	2599-9999020 122.000 TON (‘TONS’ ITEM) ROCK MULCH, TYPE T1, TAN, 3/8”	50.00000	6,100.00	90.00000	10,980.00		
0470	2599-9999020 2,700.000 TON (‘TONS’ ITEM) ROCK MULCH, TYPE T2, TAN, 8” TO 12”	72.00000	194,400.00	65.00000	175,500.00		
0480	2601-2633100 18.250 ACRE MOWING	250.00000	4,562.50	100.00000	1,825.00		
0490	2601-2634105 3.250 ACRE MULCHING, BONDED FIBER MATRIX	3,500.00000	11,375.00	3,500.00000	11,375.00		
0500	2601-2634500 5.000 ACRE OVERSEEDING AND FERTILIZING	1,750.00000	8,750.00	1,800.00000	9,000.00		
0510	2601-2636015 5.000 ACRE NATIVE GRASS SEEDING	1,425.00000	7,125.00	1,600.00000	8,000.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 17, 2022

Contract ID: 82-0741-258

Primary County: SCOTT

Line No / Item Number		Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(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
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0520	2601-2636044	8.150	ACRE	1,862.00000	15,175.30	1,900.00000	15,485.00		
	SEEDING AND FERTILIZING (URBAN)								
0530	2601-2638352	327.000	SQ	13.00000	4,251.00	12.00000	3,924.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0540	2602-0000020	1,091.000	LF	1.95000	2,127.45	2.00000	2,182.00		
	SILT FENCE								
0550	2602-0000071	1,091.000	LF	0.30000	327.30	0.10000	109.10		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0560	2602-0000101	1,091.000	LF	0.50000	545.50	0.10000	109.10		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0570	2602-0000150	100.000	LF	125.00000	12,500.00	30.00000	3,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: May 17, 2022

Contract ID: 82-0741-258

Primary County: SCOTT

Line No / Item Number				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0640	2611-0000200 355.000 EACH	435.00000	154,425.00	670.00000	237,850.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:			\$2,721,379.19		\$3,081,161.60				
Contract Item Totals			\$2,721,379.19		\$3,081,161.60				
Contract Time Totals									
Contract Grand Totals			\$2,721,379.19		\$3,081,161.60				

() indicates item is bid as Lump Sum