



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 15-C015-073	Primary County: CASS
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/17/23 75 Working Days		

Project Information:

Project: BROS-SWAP-C015(73)--FE-15	WorkType: RCB CULVERT NEW - TWIN BOX
County: CASS	Prj Awd Amt: \$443,631.64
Route: BOSTON ROAD	
Location: On Boston Road, Over Creek, from Olive Street East 0.1 Miles, on NLINE S9 T77 R36	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 21, 2022

Contract ID: 15-C015-073

Primary County: CASS

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(3) JENSEN 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'-0 X 12'-0 X 87'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	10,000.00000	1,000.00	3,635.21000	363.52	44,000.00000	4,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,600.000	CY	5.00000	18,000.00	6.14000	22,104.00	12.00000	43,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	200.000	CY	4.50000	900.00	17.52000	3,504.00	25.00000	5,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260081	200.000	TON	45.00000	9,000.00	59.85000	11,970.00	60.00000	12,000.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0050	2401-6745625	(1)	LS	16,000.00000	16,000.00	13,240.34000	13,240.34	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	1,020.000	CY	14.00000	14,280.00	13.83000	14,106.60	20.00000	20,400.00
EXCAVATION, CLASS 20									
0070	2402-2725005	165.000	TON	55.00000	9,075.00	124.60000	20,559.00	60.00000	9,900.00
FOUNDATION TREATMENT MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 21, 2022

Contract ID: 15-C015-073

Primary County: CASS

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(3) JENSEN 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'-0 X 12'-0 X 87'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100020	451.600	CY	514.00000	232,122.40	792.10000	357,712.36	600.00000	270,960.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0090	2404-7775000	68,907.000	LB	1.32000	90,957.24	1.97000	135,746.79	1.90000	130,923.30
	REINFORCING STEEL								
0100	2507-6799000	(1)	LS	2,100.00000	2,100.00	6,306.02000	6,306.02	12,000.00000	12,000.00
	BANK SHAPING								
0110	2519-4200140	1,100.000	LF	2.67000	2,937.00	3.22000	3,542.00	10.00000	11,000.00
	REMOVAL OF FENCE, FIELD								
0120	2528-2518000	2.000	EACH	130.00000	260.00	130.00000	260.00	175.00000	350.00
	SAFETY CLOSURE								
0130	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	10,050.00000	10,050.00
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	39,000.00000	39,000.00	52,000.00000	52,000.00	64,000.00000	64,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 21, 2022

Contract ID: 15-C015-073

Primary County: CASS

Line No / Item Number		Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(3) JENSEN CONSTRUCTION CO.	
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'-0 X 12'-0 X 87'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2601-2634100	1.000	ACRE	1,750.00000	1,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
MULCHING									
0160	2601-2636043	1.000	ACRE	1,750.00000	1,750.00	1,750.00000	1,750.00	1,750.00000	1,750.00
SEEDING AND FERTILIZING (RURAL)									
0170	2602-0000020	200.000	LF	2.50000	500.00	2.50000	500.00	2.50000	500.00
SILT FENCE									
0180	2602-0000312	600.000	LF	2.50000	1,500.00	2.50000	1,500.00	2.50000	1,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$443,631.64		\$649,414.63		\$650,183.30	
Contract Item Totals				\$443,631.64		\$649,414.63		\$650,183.30	
Contract Time Totals									
Contract Grand Totals				\$443,631.64		\$649,414.63		650,183.30	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 18-C018-086	Primary County: CHEROKEE
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/05/23 50 Working Days		

Project Information:

Project: BHS-SWAP-C018(86)--FC-18	WorkType: BRIDGE REHABILITATION
County: CHEROKEE	Prj Awd Amt: \$591,209.20
Route: C38	
Location: On C38, Over LITTLE SIOUX RIVER, 0.18 mile E of Cherokee City limits, S35 T92 R40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-C018-086

Primary County: CHEROKEE

Letting Date: June 21, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIR ITEMS TO A 502'-6 X 32'-0 PRETENSINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	200.000	CY	35.00000	7,000.00	40.00000	8,000.00	42.00000	8,400.00
EMBANKMENT-IN-PLACE									
0020	2301-0685550	35.600	SY	550.00000	19,580.00	400.00000	14,240.00	325.00000	11,570.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2401-6750001	(1)	LS	65,000.00000	65,000.00	90,000.00000	90,000.00	106,780.00000	106,780.00
REMOVALS, AS PER PLAN									
0040	2403-0100010	58.600	CY	2,000.00000	117,200.00	2,500.00000	146,500.00	2,345.10000	137,422.86
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	7,273.000	LB	3.00000	21,819.00	3.50000	25,455.50	3.10000	22,546.30
REINFORCING STEEL, EPOXY COATED									
0060	2413-0698074	9.000	SY	1,000.00000	9,000.00	600.00000	5,400.00	450.00000	4,050.00
DECK REPAIR, CLASS A									
0070	2413-1200000	134.000	LF	500.00000	67,000.00	250.00000	33,500.00	199.20000	26,692.80
STEEL EXTRUSION JOINT WITH NEOPRENE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-C018-086

Primary County: CHEROKEE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS TO A 502'-6 X 32'-0 PRETENSINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	134.000 LF	35.00000	4,690.00	75.00000	10,050.00	41.00000	5,494.00	
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2426-6772013	30.000 EACH	1,000.00000	30,000.00	1,000.00000	30,000.00	1,200.00000	36,000.00	
REPAIR BEAM ENDS									
0100	2426-6772016	350.000 SF	180.00000	63,000.00	250.00000	87,500.00	220.00000	77,000.00	
CONCRETE REPAIR									
0110	2427-0686010	(1) LS	35,000.00000	35,000.00	25,000.00000	25,000.00	30,936.00000	30,936.00	
BRIDGE CLEANING									
0120	2505-4008120	126.000 LF	5.00000	630.00	15.00000	1,890.00	15.00000	1,890.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008410	4.000 EACH	2,300.00000	9,200.00	3,500.00000	14,000.00	3,300.00000	13,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	4.000 EACH	2,300.00000	9,200.00	350.00000	1,400.00	300.00000	1,200.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-C018-086

Primary County: CHEROKEE

Letting Date: June 21, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIR ITEMS TO A 502'-6 X 32'-0 PRETENSINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021711	4.000	EACH	2,300.00000	9,200.00	3,500.00000	14,000.00	2,942.50000	11,770.00
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0160	2508-0970000	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	1,500.00000	1,500.00
	CONTAINMENT								
0170	2508-0991000	(1)	LS	12,000.00000	12,000.00	7,500.00000	7,500.00	11,955.00000	11,955.00
	PAINTING OF STRUCTURAL STEEL								
0180	2510-6745850	147.100	SY	22.00000	3,236.20	40.00000	5,884.00	63.43000	9,330.55
	REMOVAL OF PAVEMENT								
0190	2512-1750006	286.600	LF	90.00000	25,794.00	100.00000	28,660.00	86.00000	24,647.60
	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0200	2528-2518000	2.000	EACH	130.00000	260.00	150.00000	300.00	130.00000	260.00
	SAFETY CLOSURE								
0210	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-C018-086

Primary County: CHEROKEE

Letting Date: June 21, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS TO A 502'-6 X 32'-0 PRETENSINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	59,000.00000	59,000.00	55,000.00000	55,000.00	155,470.00000	155,470.00
MOBILIZATION									
0230	2599-9999005	8.000	EACH	1,250.00000	10,000.00	200.00000	1,600.00	125.00000	1,000.00
('EACH' ITEM) GALVANIC PROTECTION, BEAM ENDS									
0240	2599-9999005	4.000	EACH	1,250.00000	5,000.00	1,000.00000	4,000.00	125.00000	500.00
('EACH' ITEM) GALVANIC PROTECTION, JOINT REPLACEMENT									
0250	2602-0000312	480.000	LF	5.00000	2,400.00	6.00000	2,880.00	5.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$591,209.20		\$623,259.50		\$704,015.11
Contract Item Totals					\$591,209.20		\$623,259.50		\$704,015.11
Contract Time Totals									
Contract Grand Totals					\$591,209.20		\$623,259.50		704,015.11

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-C018-086

Primary County: CHEROKEE

Letting Date: June 21, 2022

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) HENTGES, S.M. & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIR ITEMS TO A 502'-6 X 32'-0 PRETENSINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	134.000	LF	75.00000	10,050.00	12.00000	1,608.00		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0090	2426-6772013	30.000	EACH	2,600.00000	78,000.00	2,350.00000	70,500.00		
	REPAIR BEAM ENDS								
0100	2426-6772016	350.000	SF	210.00000	73,500.00	253.00000	88,550.00		
	CONCRETE REPAIR								
0110	2427-0686010	(1)	LS	48,000.00000	48,000.00	33,000.00000	33,000.00		
	BRIDGE CLEANING								
0120	2505-4008120	126.000	LF	15.00000	1,890.00	15.50000	1,953.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0130	2505-4008410	4.000	EACH	3,300.00000	13,200.00	2,550.00000	10,200.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0140	2505-4021010	4.000	EACH	300.00000	1,200.00	765.00000	3,060.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-C018-086

Primary County: CHEROKEE

Letting Date: June 21, 2022

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) HENTGES, S.M. & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIR ITEMS TO A 502'-6 X 32'-0 PRETENSINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021711	4.000	EACH	2,942.50000	11,770.00	2,550.00000	10,200.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0160	2508-0970000	(1)	LS	1,500.00000	1,500.00	7,000.00000	7,000.00		
	CONTAINMENT								
0170	2508-0991000	(1)	LS	11,955.00000	11,955.00	23,000.00000	23,000.00		
	PAINTING OF STRUCTURAL STEEL								
0180	2510-6745850	147.100	SY	50.00000	7,355.00	73.00000	10,738.30		
	REMOVAL OF PAVEMENT								
0190	2512-1750006	286.600	LF	150.00000	42,990.00	155.00000	44,423.00		
	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0200	2528-2518000	2.000	EACH	130.00000	260.00	265.20000	530.40		
	SAFETY CLOSURE								
0210	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,040.00000	2,040.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 18-C018-086

Primary County: CHEROKEE

Letting Date: June 21, 2022

Line No / Item Number				(4) CRAMER AND ASSOC., INC.		(5) HENTGES, S.M. & SONS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REPAIR ITEMS TO A 502'-6 X 32'-0 PRETENSINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	68,000.00000	68,000.00	128,250.00000	128,250.00		
MOBILIZATION									
0230	2599-9999005	8.000	EACH	500.00000	4,000.00	770.00000	6,160.00		
('EACH' ITEM) GALVANIC PROTECTION, BEAM ENDS									
0240	2599-9999005	4.000	EACH	1,500.00000	6,000.00	2,150.00000	8,600.00		
('EACH' ITEM) GALVANIC PROTECTION, JOINT REPLACEMENT									
0250	2602-0000312	480.000	LF	5.00000	2,400.00	5.10000	2,448.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:						\$706,873.00		\$794,099.80	
Contract Item Totals						\$706,873.00		\$794,099.80	
Contract Time Totals									
Contract Grand Totals						\$706,873.00		\$794,099.80	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 43-C043-090	Primary County: HARRISON
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/05/23 95 Working Days		

Project Information:

Project: BROS-SWAP-C043(90)--SE-43	WorkType: BRIDGE REPLACEMENT - PPCB
County: HARRISON	Prj Awd Amt: \$1,595,719.15
Route: PARKER TRAIL	
Location: On PARKER TRL, Over BOYER RIVER, S4 T79 R42	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	14,000.00000	7,000.00	4,000.00000	2,000.00	4,000.00000	2,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	750.000	CY	21.00000	15,750.00	24.00000	18,000.00	24.00000	18,000.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	3,850.000	CY	10.00000	38,500.00	14.00000	53,900.00	14.00000	53,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,700.000	CY	7.00000	11,900.00	26.00000	44,200.00	26.00000	44,200.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,600.000	CY	10.00000	26,000.00	7.00000	18,200.00	7.00000	18,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2401-6745625	(1)	LS	97,000.00000	97,000.00	75,000.00000	75,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2401-6745650	(1)	LS	7,000.00000	7,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2402-2720000	180.000	CY	40.00000	7,200.00	34.00000	6,120.00	250.00000	45,000.00
	EXCAVATION, CLASS 20								
0090	2402-2720100	750.000	CY	17.00000	12,750.00	12.00000	9,000.00	12.00000	9,000.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0100	2402-2721000	260.000	CY	400.00000	104,000.00	400.00000	104,000.00	250.00000	65,000.00
	EXCAVATION, CLASS 21								
0110	2403-0100010	421.500	CY	597.00000	251,635.50	845.00000	356,167.50	975.00000	410,962.50
	STRUCTURAL CONCRETE (BRIDGE)								
0120	2404-7775000	88,195.000	LB	2.00000	176,390.00	1.45000	127,882.75	2.00000	176,390.00
	REINFORCING STEEL								
0130	2407-0551371	8.000	EACH	17,839.00000	142,712.00	19,000.00000	152,000.00	20,000.00000	160,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0140	2407-0551380 4.000 EACH	21,647.00000	86,588.00	22,000.00000	88,000.00	25,000.00000	100,000.00	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	
0150	2408-7800000 3,344.000 LB	5.00000	16,720.00	5.00000	16,720.00	6.00000	20,064.00	STRUCTURAL STEEL	
0160	2414-6424124 506.700 LF	97.00000	49,149.90	90.00000	45,603.00	100.00000	50,670.00	CONCRETE OPEN RAILING, TL-4	
0170	2416-0100024 4.000 EACH	1,200.00000	4,800.00	2,800.00000	11,200.00	2,800.00000	11,200.00	APRONS, CONCRETE, 24 IN. DIA.	
0180	2416-0102260 4.000 EACH	3,500.00000	14,000.00	7,000.00000	28,000.00	7,000.00000	28,000.00	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	
0190	2416-1180024 94.000 LF	135.00000	12,690.00	150.00000	14,100.00	150.00000	14,100.00	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0200	2416-1200260	80.000	LF	700.00000	56,000.00	950.00000	76,000.00	950.00000	76,000.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0210	2417-0225030	2.000	EACH	1,000.00000	2,000.00	1,300.00000	2,600.00	1,300.00000	2,600.00
APRONS, METAL, 30 IN. DIA.									
0220	2417-1040030	68.000	LF	125.00000	8,500.00	155.00000	10,540.00	155.00000	10,540.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0230	2501-0201057	1,820.000	LF	70.00000	127,400.00	72.00000	131,040.00	80.00000	145,600.00
PILES, STEEL, HP 10 X 57									
0240	2501-6335010	160.000	LF	40.00000	6,400.00	45.00000	7,200.00	70.00000	11,200.00
PREBORED HOLES									
0250	2502-8212208	205.000	LF	25.00000	5,125.00	50.00000	10,250.00	50.00000	10,250.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0330	2528-8445110	(1) LS	7,000.00000	7,000.00	4,500.00000	4,500.00	3,900.00000	3,900.00	TRAFFIC CONTROL
0340	2533-4980005	(1) LS	177,000.00000	177,000.00	125,000.00000	125,000.00	102,000.00000	102,000.00	MOBILIZATION
0350	2595-0005120	(1) LS	17,000.00000	17,000.00	25,000.00000	25,000.00	7,500.00000	7,500.00	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY
0360	2599-9999005	4.000 EACH	3,000.00000	12,000.00	2,800.00000	11,200.00	1,000.00000	4,000.00	('EACH' ITEM) REMOVAL AND REINSTALLATION OF LEVEE ACCESS POSTS AND GATES
0370	2601-2634100	1.500 ACRE	1,750.00000	2,625.00	1,500.00000	2,250.00	1,500.00000	2,250.00	MULCHING
0380	2601-2636043	1.500 ACRE	1,750.00000	2,625.00	2,000.00000	3,000.00	2,000.00000	3,000.00	SEEDING AND FERTILIZING (RURAL)



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0390	2602-0000020	340.000	LF	2.50000	850.00	2.50000	850.00	2.50000	850.00
SILT FENCE									
0400	2602-0000030	420.000	LF	2.50000	1,050.00	2.50000	1,050.00	2.50000	1,050.00
SILT FENCE FOR DITCH CHECKS									
0410	2602-0000071	760.000	LF	0.50000	380.00	0.25000	190.00	0.25000	190.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0420	2602-0000101	75.000	LF	0.25000	18.75	1.00000	75.00	1.00000	75.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0430	2602-0000312	210.000	LF	3.00000	630.00	5.00000	1,050.00	5.00000	1,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0440	2602-0000351	210.000	LF	1.00000	210.00	1.50000	315.00	1.50000	315.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0450	2602-0010010 3.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
0460	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:		\$1,595,719.15		\$1,694,103.25		\$1,783,406.50	
Contract Item Totals		\$1,595,719.15		\$1,694,103.25		\$1,783,406.50	
Contract Time Totals							
Contract Grand Totals		\$1,595,719.15		\$1,694,103.25		1,783,406.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) A.M. COHRON & SON, INC.		(6) GRAVES 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 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	10,445.08000	5,222.54	2,873.79000	1,436.90	10,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	750.000	CY	25.07000	18,802.50	22.27000	16,702.50	15.00000	11,250.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	3,850.000	CY	6.27000	24,139.50	5.03000	19,365.50	7.00000	26,950.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,700.000	CY	5.95000	10,115.00	5.03000	8,551.00	9.00000	15,300.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	2,600.000	CY	4.18000	10,868.00	5.03000	13,078.00	9.00000	23,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2401-6745625	(1)	LS	169,273.00000	169,273.00	106,759.29000	106,759.29	165,000.00000	165,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2401-6745650	(1)	LS	997.28000	997.28	6,597.41000	6,597.41	7,000.00000	7,000.00
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) A.M. COHRON & SON, INC.		(6) GRAVES CONSTRUCTION CO., 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 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	3,344.000	LB	4.20000	14,044.80	5.84000	19,528.96	6.00000	20,064.00
STRUCTURAL STEEL									
0160	2414-6424124	506.700	LF	74.16000	37,576.87	97.34000	49,322.18	90.00000	45,603.00
CONCRETE OPEN RAILING, TL-4									
0170	2416-0100024	4.000	EACH	1,460.26000	5,841.04	1,925.11000	7,700.44	1,100.00000	4,400.00
APRONS, CONCRETE, 24 IN. DIA.									
0180	2416-0102260	4.000	EACH	4,495.20000	17,980.80	6,114.93000	24,459.72	3,400.00000	13,600.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.									
0190	2416-1180024	94.000	LF	93.68000	8,805.92	179.36000	16,859.84	130.00000	12,220.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2416-1200260	80.000	LF	474.68000	37,974.40	914.92000	73,193.60	600.00000	48,000.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.									
0210	2417-0225030	2.000	EACH	798.39000	1,596.78	1,856.60000	3,713.20	790.00000	1,580.00
APRONS, METAL, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) HAWKINS CONSTRUCTION CO.		(5) A.M. COHRON & SON, INC.		(6) GRAVES CONSTRUCTION CO., 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 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2417-1040030	68.000	LF	106.32000	7,229.76	157.26000	10,693.68	132.00000	8,976.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0230	2501-0201057	1,820.000	LF	78.85000	143,507.00	92.63000	168,586.60	64.00000	116,480.00
PILES, STEEL, HP 10 X 57									
0240	2501-6335010	160.000	LF	35.25000	5,640.00	87.37000	13,979.20	60.00000	9,600.00
PREBORED HOLES									
0250	2502-8212208	205.000	LF	17.58000	3,603.90	35.69000	7,316.45	22.00000	4,510.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.									
0260	2502-8221305	2.000	EACH	215.98000	431.96	760.15000	1,520.30	220.00000	440.00
SUBDRAIN OUTLET, DR-305									
0270	2507-6800061	1,260.000	TON	64.60000	81,396.00	84.79000	106,835.40	66.00000	83,160.00
REVETMENT, CLASS E									
0280	2507-6875002	290.000	CY	5.22000	1,513.80	17.25000	5,002.50	30.00000	8,700.00
REVETMENT, REMOVE AND REPLACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) A.M. COHRON & SON, INC.		(6) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2524-9100030	12.000	EACH	156.68000	1,880.16	150.00000	1,800.00	150.00000	1,800.00
OBJECT MARKER, TYPE 3									
0300	2524-9275222	40.000	LF	15.67000	626.80	15.00000	600.00	15.00000	600.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0310	2524-9325001	10.000	SF	20.89000	208.90	20.00000	200.00	20.00000	200.00
TYPE A SIGNS, SHEET ALUMINUM									
0320	2528-2518000	2.000	EACH	130.56000	261.12	125.00000	250.00	250.00000	500.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	4,073.58000	4,073.58	3,900.00000	3,900.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	182,469.00000	182,469.00	153,000.00000	153,000.00	195,000.00000	195,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) A.M. COHRON & SON, INC.		(6) GRAVES 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 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0350	2595-0005120	(1)	LS	12,346.81000	12,346.81	5,000.00000	5,000.00	8,000.00000	8,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0360	2599-9999005	4.000	EACH	2,924.62000	11,698.48	1,102.55000	4,410.20	3,000.00000	12,000.00
('EACH' ITEM) REMOVAL AND REINSTALLATION OF LEVEE ACCESS POSTS AND GATES									
0370	2601-2634100	1.500	ACRE	1,827.89000	2,741.84	1,750.00000	2,625.00	1,750.00000	2,625.00
MULCHING									
0380	2601-2636043	1.500	ACRE	1,827.89000	2,741.84	1,750.00000	2,625.00	1,750.00000	2,625.00
SEEDING AND FERTILIZING (RURAL)									
0390	2602-0000020	340.000	LF	2.61000	887.40	2.50000	850.00	2.50000	850.00
SILT FENCE									
0400	2602-0000030	420.000	LF	2.61000	1,096.20	2.50000	1,050.00	2.50000	1,050.00
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number				(4) HAWKINS CONSTRUCTION CO.		(5) A.M. COHRON & SON, INC.		(6) GRAVES CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 226'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000071 760.000 LF	0.52000	395.20	0.50000	380.00	0.50000	380.00	0.50000	380.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0420	2602-0000101 75.000 LF	0.26000	19.50	0.25000	18.75	0.25000	18.75	0.25000	18.75
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0430	2602-0000312 210.000 LF	3.13000	657.30	3.00000	630.00	3.00000	630.00	3.00000	630.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0440	2602-0000351 210.000 LF	1.04000	218.40	1.00000	210.00	1.00000	210.00	1.00000	210.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0450	2602-0010010 3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
	MOBILIZATIONS, EROSION CONTROL								
0460	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$1,849,798.18		\$1,900,912.84		\$2,001,802.15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 43-C043-090

Primary County: HARRISON

Letting Date: June 21, 2022

Contract Item Totals	\$1,849,798.18	\$1,900,912.84	\$2,001,802.15
Contract Time Totals			
Contract Grand Totals	\$1,849,798.18	\$1,900,912.84	2,001,802.15

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 65-C065-115	Primary County: MILLS
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 07/24/23 70 Working Days		

Project Information:

Project: BROS-SWAP-C065(115)--FE-65	WorkType: BRIDGE REPLACEMENT - CCS
County: MILLS	Prj Awd Amt: \$614,467.00
Route: PADDOCK AVE	
Location: On Paddock Ave, Over Local Creek, in NE S21 T71 R43	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-C065-115

Primary County: MILLS

Letting Date: June 21, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) CUNNINGHAM-REIS, LLC			
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 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.050	ACRE	40,000.00000	2,000.00	18,000.00000	900.00		
CLEARING AND GRUBBING									
0020	2102-2625000	45.000	CY	100.00000	4,500.00	50.00000	2,250.00		
EMBANKMENT-IN-PLACE									
0030	2104-2710020	566.600	CY	5.00000	2,833.00	18.00000	10,198.80		
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260081	14.000	TON	100.00000	1,400.00	46.09000	645.26		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0050	2401-6745625	(1)	LS	43,000.00000	43,000.00	45,000.00000	45,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	144.000	CY	40.00000	5,760.00	45.00000	6,480.00		
EXCAVATION, CLASS 20									
0070	2403-0100010	174.000	CY	597.00000	103,878.00	1,025.00000	178,350.00		
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-C065-115

Primary County: MILLS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CUNNINGHAM-REIS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	46,604.000	LB	2.00000	93,208.00	1.60000	74,566.40		
REINFORCING STEEL, EPOXY COATED									
0090	2414-6424124	182.000	LF	97.00000	17,654.00	110.00000	20,020.00		
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	2,390.000	LF	57.00000	136,230.00	67.00000	160,130.00		
PILES, STEEL, HP 10 X 42									
0110	2501-5478042	196.000	LF	225.00000	44,100.00	275.00000	53,900.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0120	2507-3250005	516.000	SY	3.00000	1,548.00	4.00000	2,064.00		
ENGINEERING FABRIC									
0130	2507-6800061	408.000	TON	57.00000	23,256.00	59.73000	24,369.84		
REVTMENT, CLASS E									
0140	2526-8285000	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00		
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-C065-115

Primary County: MILLS

Letting Date: June 21, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	2.000	EACH	500.00000	1,000.00	125.00000	250.00		
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	5,700.00000	5,700.00	2,700.00000	2,700.00		
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	112,000.00000	112,000.00	99,709.47000	99,709.47		
MOBILIZATION									
0180	2601-2636043	0.030	ACRE	40,000.00000	1,200.00	35,000.00000	1,050.00		
SEEDING AND FERTILIZING (RURAL)									
0190	2601-2642100	0.030	ACRE	30,000.00000	900.00	35,000.00000	1,050.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0200	2602-0000212	132.000	LF	55.00000	7,260.00	40.00000	5,280.00		
FLOATING SILT CURTAIN (HANGING)									
0210	2602-0000240	132.000	LF	10.00000	1,320.00	10.00000	1,320.00		
MAINTENANCE OF FLOATING SILT CURTAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-C065-115

Primary County: MILLS

Letting Date: June 21, 2022

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) CUNNINGHAM-REIS, LLC			
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 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	120.000	LF	5.00000	600.00	6.00000	720.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0230	2602-0000351	120.000	LF	1.00000	120.00	5.00000	600.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$614,467.00		\$696,053.77			
Contract Item Totals				\$614,467.00		\$696,053.77			
Contract Time Totals									
Contract Grand Totals				\$614,467.00		\$696,053.77			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 82-0741-210	Primary County: SCOTT
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HELM CIVIL	
Contract Period: Start Date: 09/12/22 300 Working Days		

Project Information:

Project: IM-074-1(210)5--13-82	WorkType: BRIDGE REMOVAL
County: SCOTT	Prj Awd Amt: \$15,744,861.00
Route: I-74	
Location: I-74 Mississippi River Bridges Between Bettendorf, IA and Moline, IL	

Project: IM-074-1(214)5--13-82	WorkType: BRIDGE REMOVAL
County: SCOTT	Prj Awd Amt: \$7,553,993.00
Route: I-74	
Location: I-74 Mississippi River BridgesBetween Bettendorf, Ia and Moline, Il	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVAL ITEMS - IM-074-1(210)5--13-82						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625 (1) LS	13,900,000.00000	13,900,000.00	30,568,678.21000	30,568,678.21				
REMOVAL OF EXISTING BRIDGE									
0020	2533-4980005 (1) LS	1,450,000.00000	1,450,000.00	3,500,000.00000	3,500,000.00				
MOBILIZATION									
Section Totals:				\$15,350,000.00		\$34,068,678.21			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number		(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DRAIN TUBE ITEMS - IM-074-1(210)5--13-82						Cat Alt Set:	Cat Alt Member:
0030	2599-9999010 (1) LS (LUMP SUM ITEM) I-74 PROJECT 198M EBL DRAIN TUBE MODIFICATIONS	24,100.00000	24,100.00	30,500.00000	30,500.00		
0040	2599-9999010 (1) LS (LUMP SUM ITEM) I-74 PROJECT 198M WBL DRAIN TUBE MODIFICATIONS	29,400.00000	29,400.00	26,000.00000	26,000.00		
Section Totals:		\$53,500.00		\$56,500.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - IM-074-1(210)5--13-82								Cat Alt Set:	Cat Alt Member:
0050	2510-6745850	1,534.000	SY	19.00000	29,146.00	8.00000	12,272.00		
	REMOVAL OF PAVEMENT								
0060	2520-3350015	1.000	EACH	36,200.00000	36,200.00	20,000.00000	20,000.00		
	FIELD OFFICE								
0070	2526-8285000	(1)	LS	64,400.00000	64,400.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEY								
0080	2528-2518000	8.000	EACH	300.00000	2,400.00	1,000.00000	8,000.00		
	SAFETY CLOSURE								
0090	2528-8445110	(1)	LS	100,000.00000	100,000.00	1,000.00000	1,000.00		
	TRAFFIC CONTROL								
0100	2528-8445113	50.000	EACH	990.00000	49,500.00	990.00000	49,500.00		
	FLAGGERS								
0110	2555-0000010	(1)	LS	40,500.00000	40,500.00	60,000.00000	60,000.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - IM-074-1(210)5--13-82						Cat Alt Set:		Cat Alt Member:	
0120	2595-0005125 (1) LS			5,000.00000	5,000.00	13,000.00000	13,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
0130	2602-0000020 500.000 LF			2.75000	1,375.00	3.68000	1,840.00		
	SILT FENCE								
0140	2602-0000071 500.000 LF			1.00000	500.00	4.00000	2,000.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0150	2602-0000101 50.000 LF			1.00000	50.00	8.00000	400.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0160	2602-0000150 100.000 LF			50.00000	5,000.00	50.00000	5,000.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0170	2602-0000312 1,320.000 LF			4.00000	5,280.00	23.65000	31,218.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-074-1(210)5--13-82						Cat Alt Set:		Cat Alt Member:	
0180	2602-0000351 660.000 LF	1.00000	660.00	4.00000	2,640.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0190	2602-0000500 30.000 LF	25.00000	750.00	100.00000	3,000.00				
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0200	2602-0000510 6.000 EACH	50.00000	300.00	100.00000	600.00				
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0210	2602-0000520 6.000 EACH	50.00000	300.00	50.00000	300.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
Section Totals:				\$341,361.00		\$225,770.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 REMOVAL ITEMS - IM-074-1(214)5--13-82						Cat Alt Set:		Cat Alt Member:	
0220	2401-6745625	(1)	LS	6,700,000.00000	6,700,000.00	13,869,867.00000	13,869,867.00		
REMOVAL OF EXISTING BRIDGE									
0230	2408-7800000	1,734.000	LB	14.50000	25,143.00	22.00000	38,148.00		
STRUCTURAL STEEL									
0240	2533-4980005	(1)	LS	725,000.00000	725,000.00	1,500,000.00000	1,500,000.00		
MOBILIZATION									
0250	2599-9999010	(1)	LS	29,480.00000	29,480.00	40,000.00000	40,000.00		
('LUMP SUM' ITEM) NAVIGATION LIGHTING									
Section Totals:				\$7,479,623.00		\$15,448,015.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-074-1(214)5--13-82						Cat Alt Set:		Cat Alt Member:	
0260	2526-8285000	(1)	LS	27,200.00000	27,200.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0270	2528-8445110	(1)	LS	1,000.00000	1,000.00	500.00000	500.00		
TRAFFIC CONTROL									
0280	2555-0000010	(1)	LS	44,500.00000	44,500.00	60,000.00000	60,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0290	2602-0000020	200.000	LF	2.75000	550.00	4.95000	990.00		
SILT FENCE									
0300	2602-0000071	200.000	LF	1.00000	200.00	4.00000	800.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	20.000	LF	1.00000	20.00	8.00000	160.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	200.000	LF	4.00000	800.00	23.65000	4,730.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 82-0741-210

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(1) HELM GROUP, INC., D/B/A HELM CIVIL		(2) WALSH CONSTRUCTION COMPANY II, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - IM-074-1(214)5--13-82								Cat Alt Set:	Cat Alt Member:
0330	2602-0000351	100.000	LF	1.00000	100.00	4.00000	400.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$74,370.00		\$77,580.00		
Contract Item Totals					\$23,298,854.00		\$49,876,543.21		
Contract Time Totals									
Contract Grand Totals					\$23,298,854.00		\$49,876,543.21		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 32-0094-050	Primary County: EMMET
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR VALLEY CORP., LLC.	
Contract Period: Start Date: 06/12/23 45 Working Days		

Project Information:

Project: NHSX-009-4(050)--3H-32	WorkType: PCC PAVEMENT - REPLACE
County: EMMET	Prj Awd Amt: \$4,605,854.31
Route: IOWA 9	
Location: 0.55 mi W of NCL Estherville to the West Fork Des Moines River in Estherville	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	18,394.400	CY	11.50000	211,535.60	12.00000	220,732.80	16.00000	294,310.40
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2115-0100000	12,025.900	CY	59.00000	709,528.10	62.00000	745,605.80	50.00000	601,295.00
MODIFIED SUBBASE									
0030	2121-7425010	1,790.300	TON	41.00000	73,402.30	44.00000	78,773.20	50.00000	89,515.00
GRANULAR SHOULDERS, TYPE A									
0040	2122-5190095	5,234.700	SY	57.72000	302,146.88	52.95000	277,177.37	58.30000	305,183.01
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0050	2123-7450000	78.500	STA	535.00000	41,997.50	600.00000	47,100.00	285.00000	22,372.50
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	62.600	STA	535.00000	33,491.00	600.00000	37,560.00	165.00000	10,329.00
SHOULDER FINISHING, EARTH									
0070	2301-1003095	28,595.900	SY	61.38000	1,755,216.34	56.95000	1,628,536.51	61.00000	1,744,349.90
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-7000110	33,457.200	EACH	1.00000	33,457.20	1.00000	33,457.20	1.00000	33,457.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2315-8275025	67.100	TON	41.00000	2,751.10	41.00000	2,751.10	50.00000	3,355.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2317-7000110	21,446.900	EACH	1.00000	21,446.90	1.00000	21,446.90	1.00000	21,446.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2435-0250800	5.000	EACH	9,110.00000	45,550.00	10,000.00000	50,000.00	11,000.00000	55,000.00
INTAKE, SW-508									
0120	2435-0251000	4.000	EACH	15,520.00000	62,080.00	16,500.00000	66,000.00	15,000.00000	60,000.00
INTAKE, SW-510									
0130	2435-0600020	3.000	EACH	3,200.00000	9,600.00	4,000.00000	12,000.00	2,500.00000	7,500.00
MANHOLE ADJUSTMENT, MAJOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2502-8212034	13,518.900	LF	13.50000	182,505.15	13.00000	175,745.70	13.50000	182,505.15
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221303	21.000	EACH	400.00000	8,400.00	325.00000	6,825.00	400.00000	8,400.00
SUBDRAIN OUTLET, DR-303									
0160	2502-8221306	39.000	EACH	550.00000	21,450.00	450.00000	17,550.00	550.00000	21,450.00
SUBDRAIN OUTLET, DR-306									
0170	2503-0114218	128.000	LF	89.00000	11,392.00	92.00000	11,776.00	195.00000	24,960.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0180	2503-0114224	76.000	LF	108.00000	8,208.00	120.00000	9,120.00	180.00000	13,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0190	2503-0114230	535.000	LF	156.00000	83,460.00	160.00000	85,600.00	210.00000	112,350.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2503-0114236	556.000	LF	195.00000	108,420.00	205.00000	113,980.00	250.00000	139,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0210	2503-0200036	1,250.000	LF	28.00000	35,000.00	30.00000	37,500.00	30.00000	37,500.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2510-6745850	27,589.000	SY	7.45000	205,538.05	8.00000	220,712.00	15.00000	413,835.00
REMOVAL OF PAVEMENT									
0230	2511-6745900	79.100	SY	7.45000	589.30	8.00000	632.80	26.75000	2,115.93
REMOVAL OF SIDEWALK									
0240	2511-7526004	11.800	SY	146.00000	1,722.80	85.00000	1,003.00	80.00000	944.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0250	2511-7526006	59.300	SY	152.00000	9,013.60	95.00000	5,633.50	89.75000	5,322.18
SIDEWALK, P.C. CONCRETE, 6 IN.									
0260	2511-7528101	110.000	SF	65.00000	7,150.00	55.00000	6,050.00	50.00000	5,500.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2515-2475006	273.800	SY	86.00000	23,546.80	135.00000	36,963.00	128.00000	35,046.40
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0280	2520-3350010	1.000	EACH	6,000.00000	6,000.00	9,800.00000	9,800.00	25,000.00000	25,000.00
FIELD LABORATORY									
0290	2526-8285000	(1)	LS	25,000.00000	25,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									
0300	2527-9263109	1,252.990	STA	16.00000	20,047.84	16.00000	20,047.84	16.00000	20,047.84
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263137	10.000	EACH	125.00000	1,250.00	125.00000	1,250.00	125.00000	1,250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263180	12.460	STA	110.00000	1,370.60	110.00000	1,370.60	110.00000	1,370.60
PAVEMENT MARKINGS REMOVED									
0330	2528-2518000	30.000	EACH	50.00000	1,500.00	50.00000	1,500.00	50.00000	1,500.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2528-8400048	900.000	LF	16.50000	14,850.00	16.50000	14,850.00	16.50000	14,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
0350	2528-8400256	2.000	EACH	3,750.00000	7,500.00	3,750.00000	7,500.00	3,750.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS									
0360	2528-8445110	(1)	LS	46,500.00000	46,500.00	30,000.00000	30,000.00	26,500.00000	26,500.00
TRAFFIC CONTROL									
0370	2528-9290050	120.000	CDAY	50.00000	6,000.00	50.00000	6,000.00	50.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0380	2533-4980005	(1)	LS	413,586.00000	413,586.00	500,000.00000	500,000.00	800,000.00000	800,000.00
MOBILIZATION									
0390	2548-0000200	78.500	STA	75.00000	5,887.50	75.00000	5,887.50	75.00000	5,887.50
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0400	2599-9999009	26.850	LF	75.00000	2,013.75	75.00000	2,013.75	50.00000	1,342.50
('LINEAR FEET' ITEM) BEAM CURB, P.C. CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0094-050

Primary County: EMMET

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,560,104.31		\$4,568,451.57		\$5,181,971.01



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0410	2601-2634100 2.200 ACRE MULCHING	2,100.00000	4,620.00	1,500.00000	3,300.00	750.00000	1,650.00
0420	2601-2636043 1.300 ACRE SEEDING AND FERTILIZING (RURAL)	2,100.00000	2,730.00	1,500.00000	1,950.00	1,000.00000	1,300.00
0430	2602-0000150 1,000.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC-303	26.00000	26,000.00	30.00000	30,000.00	20.00000	20,000.00
0440	2602-0000312 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.50000	4,500.00	3.75000	3,750.00	3.50000	3,500.00
0450	2602-0000320 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	6.00000	6,000.00	5.00000	5,000.00	4.50000	4,500.00
0460	2602-0000351 2,000.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.20000	400.00	0.75000	1,500.00	0.30000	600.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0470	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0480	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			\$45,750.00		\$47,000.00		\$33,050.00
Contract Item Totals			\$4,605,854.31		\$4,615,451.57		\$5,215,021.01
Contract Time Totals							
Contract Grand Totals			\$4,605,854.31		\$4,615,451.57		5,215,021.01

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0094-050

Primary County: EMMET

Letting Date: June 21, 2022

Line No / Item Number				(4) 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: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	18,394.400	CY	11.50000	211,535.60				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2115-0100000	12,025.900	CY	59.00000	709,528.10				
MODIFIED SUBBASE									
0030	2121-7425010	1,790.300	TON	41.00000	73,402.30				
GRANULAR SHOULDERS, TYPE A									
0040	2122-5190095	5,234.700	SY	98.00000	513,000.60				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0050	2123-7450000	78.500	STA	535.00000	41,997.50				
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	62.600	STA	535.00000	33,491.00				
SHOULDER FINISHING, EARTH									
0070	2301-1003095	28,595.900	SY	92.00000	2,630,822.80				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0094-050

Primary County: EMMET

Letting Date: June 21, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) 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	2301-7000110	33,457.200	EACH	1.00000	33,457.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0090	2315-8275025	67.100	TON	41.00000	2,751.10				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2317-7000110	21,446.900	EACH	1.00000	21,446.90				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2435-0250800	5.000	EACH	9,110.00000	45,550.00				
INTAKE, SW-508									
0120	2435-0251000	4.000	EACH	15,520.00000	62,080.00				
INTAKE, SW-510									
0130	2435-0600020	3.000	EACH	3,200.00000	9,600.00				
MANHOLE ADJUSTMENT, MAJOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0094-050

Primary County: EMMET

Letting Date: June 21, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(4) 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:	
0140	2502-8212034	13,518.900	LF	13.50000	182,505.15				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221303	21.000	EACH	400.00000	8,400.00				
SUBDRAIN OUTLET, DR-303									
0160	2502-8221306	39.000	EACH	550.00000	21,450.00				
SUBDRAIN OUTLET, DR-306									
0170	2503-0114218	128.000	LF	89.00000	11,392.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0180	2503-0114224	76.000	LF	108.00000	8,208.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0190	2503-0114230	535.000	LF	156.00000	83,460.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0094-050

Primary County: EMMET

Letting Date: June 21, 2022

Line No / Item Number				(4) BECK EXCAVATING, 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:	
0200	2503-0114236	556.000	LF	195.00000	108,420.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0210	2503-0200036	1,250.000	LF	28.00000	35,000.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2510-6745850	27,589.000	SY	7.45000	205,538.05				
REMOVAL OF PAVEMENT									
0230	2511-6745900	79.100	SY	7.45000	589.30				
REMOVAL OF SIDEWALK									
0240	2511-7526004	11.800	SY	146.00000	1,722.80				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0250	2511-7526006	59.300	SY	152.00000	9,013.60				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0260	2511-7528101	110.000	SF	65.00000	7,150.00				
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number				(4) BECK EXCAVATING, 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:	
0270	2515-2475006	273.800	SY	86.00000	23,546.80				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0280	2520-3350010	1.000	EACH	5,400.00000	5,400.00				
	FIELD LABORATORY								
0290	2526-8285000	(1)	LS	76,450.00000	76,450.00				
	CONSTRUCTION SURVEY								
0300	2527-9263109	1,252.990	STA	17.60000	22,052.62				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0310	2527-9263137	10.000	EACH	137.50000	1,375.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0320	2527-9263180	12.460	STA	121.00000	1,507.66				
	PAVEMENT MARKINGS REMOVED								
0330	2528-2518000	30.000	EACH	55.00000	1,650.00				
	SAFETY CLOSURE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0094-050

Primary County: EMMET

Letting Date: June 21, 2022

Line No / Item Number				(4) 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: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2528-8400048	900.000	LF	18.15000	16,335.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0350	2528-8400256	2.000	EACH	4,125.00000	8,250.00				
TEMPORARY TRAFFIC SIGNALS									
0360	2528-8445110	(1)	LS	50,260.00000	50,260.00				
TRAFFIC CONTROL									
0370	2528-9290050	120.000	CDAY	55.00000	6,600.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0380	2533-4980005	(1)	LS	950,000.00000	950,000.00				
MOBILIZATION									
0390	2548-0000200	78.500	STA	82.50000	6,476.25				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0400	2599-9999009	26.850	LF	75.00000	2,013.75				
('LINEAR FEET' ITEM) BEAM CURB, P.C. CONCRETE									
Section Totals:					\$6,243,429.08				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: June 21, 2022

Contract ID: 32-0094-050

Primary County: EMMET

Line No / Item Number				(4) BECK EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Erosion Control Items						Cat Alt Set:		Cat Alt Member:	
0410	2601-2634100	2.200	ACRE	1,650.00000	3,630.00				
MULCHING									
0420	2601-2636043	1.300	ACRE	2,200.00000	2,860.00				
SEEDING AND FERTILIZING (RURAL)									
0430	2602-0000150	1,000.000	LF	26.00000	26,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0440	2602-0000312	1,000.000	LF	4.15000	4,150.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0450	2602-0000320	1,000.000	LF	5.50000	5,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	2,000.000	LF	1.00000	2,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0470	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 32-0094-050

Primary County: EMMET

Letting Date: June 21, 2022

Line No / Item Number				(4) BECK EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items						Cat Alt Set:		Cat Alt Member:	
0480	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$45,640.00					
Contract Item Totals					\$6,289,069.08				
Contract Time Totals									
Contract Grand Totals					\$6,289,069.08				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 39-0254-043	Primary County: GUTHRIE
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR VALLEY CORP., LLC.	
Contract Period: Start Date: 06/05/23 90 Working Days		

Project Information:

Project: STP-025-4(042)--2C-39	WorkType: HMA RESURFACING WITH MILLING
County: GUTHRIE	Prj Awd Amt: \$877,850.13
Route: IOWA 25	
Location: Adair Co Line to E Jct Co Rd F65	

Project: STP-025-4(043)--2C-39	WorkType: PCC PAVEMENT - REPLACE
County: GUTHRIE	Prj Awd Amt: \$3,502,343.48
Route: IOWA 25	
Location: E Jct Co Rd F65 to W Jct Co Rd F65	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,321.700	TON	31.50000	41,633.55	34.25000	45,268.23	31.50000	41,633.55
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.000	MILE	1,000.00000	1,000.00	1,005.00000	1,005.00	1,000.00000	1,000.00
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	151.700	CY	107.06000	16,241.00	107.50000	16,307.75	107.06000	16,241.00
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201030	2,275.600	SY	31.61000	71,931.72	31.75000	72,250.30	31.61000	71,931.72
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	13,406.100	SY	3.38000	45,312.62	3.40000	45,580.74	3.38000	45,312.62
PAVEMENT SCARIFICATION									
0060	2303-0003380	1,394.200	TON	122.27000	170,468.83	122.75000	171,138.05	122.27000	170,468.83
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0070	2303-1031500	39.400	TON	132.08000	5,203.95	132.50000	5,220.50	132.08000	5,203.95
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	1,366.300	TON	122.08000	166,797.90	122.50000	167,371.75	122.08000	166,797.90
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1258283	84.400	TON	966.00000	81,530.40	970.00000	81,868.00	966.00000	81,530.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-1264347	111.500	TON	1,326.00000	147,849.00	1,330.00000	148,295.00	1,326.00000	147,849.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,510.00000	2,510.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	1,000.000	EACH	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
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: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	1,000.000	EACH	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2316-0000120	4,000.000	EACH	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2414-7200030	2.000	EACH	10,393.00000	20,786.00	11,550.00000	23,100.00	13,000.00000	26,000.00
SAFETY GRATE, TYPE 3, CULVERT									
0160	2527-9263109	343.820	STA	27.00000	9,283.14	27.25000	9,369.10	27.00000	9,283.14
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	8,900.00000	8,900.00	4,320.00000	4,320.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0180	2528-8445113	30.000	EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445115	15.000	EACH	835.00000	12,525.00	835.00000	12,525.00	835.00000	12,525.00
PILOT CARS									
0200	2528-9290050	20.000	CDAY	200.00000	4,000.00	200.00000	4,000.00	200.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0210	2529-2242304	4.000	EACH	220.00000	880.00	220.00000	880.00	220.00000	880.00
CD JOINT ASSEMBLY									
0220	2529-5070110	115.600	SY	184.20000	21,293.52	185.00000	21,386.00	190.00000	21,964.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070120	2.000	EACH	156.00000	312.00	157.00000	314.00	156.00000	312.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8202000	2.000	EACH	360.00000	720.00	360.00000	720.00	360.00000	720.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0250	2533-4980005	(1)	LS	16,450.00000	16,450.00	19,075.00000	19,075.00	75,000.00000	75,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0260	2548-0000100	97.900	STA	32.00000	3,132.80	32.15000	3,147.49	32.00000	3,132.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	176.200	GAL	27.50000	4,845.50	27.75000	4,889.55	27.50000	4,845.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0280	2548-0000310	50.100	STA	32.00000	1,603.20	32.25000	1,615.73	32.00000	1,603.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$877,850.13		\$884,807.19		\$949,384.61	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0290	2102-0425070	138.700	TON	31.50000	4,369.05	40.25000	5,582.68	125.00000	17,337.50
SPECIAL BACKFILL									
0300	2102-2625000	250.000	CY	125.00000	31,250.00	50.25000	12,562.50	35.00000	8,750.00
EMBANKMENT-IN-PLACE									
0310	2102-2713090	16,002.700	CY	35.00000	560,094.50	16.10000	257,643.47	7.50000	120,020.25
EXCAVATION, CLASS 13, WASTE									
0320	2115-0100000	12,670.400	CY	7.50000	95,028.00	40.20000	509,350.08	41.00000	519,486.40
MODIFIED SUBBASE									
0330	2121-7425020	6,204.030	TON	31.50000	195,426.95	34.25000	212,488.03	32.00000	198,528.96
GRANULAR SHOULDERS, TYPE B									
0340	2122-5500090	298.500	SY	96.49000	28,802.27	97.00000	28,954.50	100.00000	29,850.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0350	2123-7450000	4.700	STA	2,500.00000	11,750.00	502.25000	2,360.58	2,500.00000	11,750.00
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0420	2502-8212034	20,233.200	LF	5.23000	105,819.64	4.50000	91,049.40	8.00000	161,865.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0430	2502-8221306	72.000	EACH	375.00000	27,000.00	480.00000	34,560.00	450.00000	32,400.00
SUBDRAIN OUTLET, DR-306									
0440	2505-4008120	320.000	LF	12.50000	4,000.00	5.05000	1,616.00	12.50000	4,000.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008300	175.000	LF	11.00000	1,925.00	28.15000	4,926.25	11.00000	1,925.00
STEEL BEAM GUARDRAIL									
0460	2505-4008410	4.000	EACH	3,400.00000	13,600.00	2,815.00000	11,260.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0470	2505-4021010	4.000	EACH	300.00000	1,200.00	405.00000	1,620.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0550	2528-9290050	30.000	CDAY	200.00000	6,000.00	201.00000	6,030.00	200.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0560	2533-4980005	(1)	LS	288,350.00000	288,350.00	322,225.00000	322,225.00	350,000.00000	350,000.00
MOBILIZATION									
0570	2548-0000200	189.620	STA	65.00000	12,325.30	65.30000	12,382.19	65.00000	12,325.30
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0580	2548-0000320	93.560	STA	65.00000	6,081.40	65.30000	6,109.47	65.00000	6,081.40
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$3,416,469.48		\$3,739,429.85		\$3,654,821.60	



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, 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: 0003 EROSION CONTROL ITEMS - STP-025-4(43)--2C-39				Cat Alt Set:		Cat Alt Member:	
0590	2601-2634100 3.400 ACRE MULCHING	1,000.00000	3,400.00	1,005.00000	3,417.00	850.00000	2,890.00
0600	2601-2636043 3.400 ACRE SEEDING AND FERTILIZING (RURAL)	1,500.00000	5,100.00	1,510.00000	5,134.00	1,625.00000	5,525.00
0610	2602-0000150 600.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC-303	85.00000	51,000.00	40.25000	24,150.00	85.00000	51,000.00
0620	2602-0000312 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.50000	2,500.00	2.55000	2,550.00	4.00000	4,000.00
0630	2602-0000320 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5.00000	5,000.00	5.05000	5,050.00	6.00000	6,000.00
0640	2602-0000351 2,000.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.50000	1,000.00	0.50000	1,000.00	0.25000	500.00



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Tabulation of Construction and Material Bids

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Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, 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: 0003 EROSION CONTROL ITEMS - STP-025-4(43)--2C-39				Cat Alt Set:		Cat Alt Member:	
0650	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL						
0660	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:			\$69,500.00	\$42,801.00	\$71,415.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CONCRETE TECHNOLOGIES, 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: 0004 DESIGN NO. 0122; REPAIRS TO A 188'-10 x 36'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (43				Cat Alt Set:		Cat Alt Member:	
0670	2426-6772020 72.000 SF	67.00000	4,824.00	67.50000	4,860.00	90.50000	6,516.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH						
0680	2499-0800000 38.500 LF	300.00000	11,550.00	302.00000	11,627.00	130.40000	5,020.40
	PAVING NOTCH REPLACEMENT						
Section Totals:			\$16,374.00	\$16,487.00	\$11,536.40		
Contract Item Totals			\$4,380,193.61	\$4,683,525.04	\$4,687,157.61		
Contract Time Totals							
Contract Grand Totals			\$4,380,193.61	\$4,683,525.04	4,687,157.61		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,321.700	TON	37.40000	49,431.58				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.000	MILE	1,100.00000	1,100.00				
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	151.700	CY	117.77000	17,865.71				
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201030	2,275.600	SY	34.77000	79,122.61				
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	13,406.100	SY	3.72000	49,870.69				
PAVEMENT SCARIFICATION									
0060	2303-0003380	1,394.200	TON	134.50000	187,519.90				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0070	2303-1031500	39.400	TON	145.29000	5,724.43				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



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Call Order: 102

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Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	1,366.300	TON	134.29000	183,480.43				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1258283	84.400	TON	1,062.60000	89,683.44				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-1264347	111.500	TON	1,458.60000	162,633.90				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	2,750.00000	2,750.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	1,000.000	EACH	1.00000	1,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-7000620	1,000.000	EACH	1.00000	1,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

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Call Order: 102

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Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0140	2316-0000120	4,000.000	EACH	1.00000	4,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2414-7200030	2.000	EACH	12,650.00000	25,300.00				
SAFETY GRATE, TYPE 3, CULVERT									
0160	2527-9263109	343.820	STA	29.70000	10,211.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0180	2528-8445113	30.000	EACH	555.00000	16,650.00				
FLAGGERS									
0190	2528-8445115	15.000	EACH	835.00000	12,525.00				
PILOT CARS									
0200	2528-9290050	20.000	CDAY	220.00000	4,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

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Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number				(4) 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 - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0210	2529-2242304	4.000	EACH	300.00000	1,200.00				
CD JOINT ASSEMBLY									
0220	2529-5070110	115.600	SY	182.79000	21,130.52				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0230	2529-5070120	2.000	EACH	278.73000	557.46				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0240	2529-8202000	2.000	EACH	500.00000	1,000.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0250	2533-4980005	(1)	LS	73,250.00000	73,250.00				
MOBILIZATION									
0260	2548-0000100	97.900	STA	35.20000	3,446.08				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0270	2548-0000110	176.200	GAL	30.25000	5,330.05				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



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Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-025-4(42)--2C-39						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000310	50.100	STA	35.20000	1,763.52				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					\$1,031,946.77				



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Line No / Item Number				(4) 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: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0290	2102-0425070	138.700	TON	44.00000	6,102.80				
SPECIAL BACKFILL									
0300	2102-2625000	250.000	CY	55.00000	13,750.00				
EMBANKMENT-IN-PLACE									
0310	2102-2713090	16,002.700	CY	17.60000	281,647.52				
EXCAVATION, CLASS 13, WASTE									
0320	2115-0100000	12,670.400	CY	44.00000	557,497.60				
MODIFIED SUBBASE									
0330	2121-7425020	6,204.030	TON	37.40000	232,030.72				
GRANULAR SHOULDERS, TYPE B									
0340	2122-5500090	298.500	SY	106.14000	31,682.79				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0350	2123-7450000	4.700	STA	550.00000	2,585.00				
SHOULDER CONSTRUCTION, EARTH									



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Call Order: 102

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Line No / Item Number				(4) 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: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0360	2213-7100400	7.000	EACH	750.00000	5,250.00				
RELOCATION OF MAIL BOXES									
0370	2301-0690203	294.600	SY	280.00000	82,488.00				
BRIDGE APPROACH, BR-203									
0380	2301-1033090	31,707.000	SY	81.79000	2,593,315.53				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0390	2301-7000110	37,097.200	EACH	1.00000	37,097.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0400	2303-9093010	1,283.000	SY	71.47000	91,696.01				
HOT MIX ASPHALT, DRIVEWAY									
0410	2317-7000110	23,780.300	EACH	1.00000	23,780.30				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									



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Line No / Item Number				(4) 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: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0420	2502-8212034	20,233.200	LF	4.93000	99,749.68				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0430	2502-8221306	72.000	EACH	522.50000	37,620.00				
	SUBDRAIN OUTLET, DR-306								
0440	2505-4008120	320.000	LF	5.50000	1,760.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0450	2505-4008300	175.000	LF	30.80000	5,390.00				
	STEEL BEAM GUARDRAIL								
0460	2505-4008410	4.000	EACH	3,080.00000	12,320.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0470	2505-4021010	4.000	EACH	440.00000	1,760.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0480	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								



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Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0490	2510-6745850	26,281.900	SY	8.48000	222,870.51				
REMOVAL OF PAVEMENT									
0500	2520-3350015	1.000	EACH	5,000.00000	5,000.00				
FIELD OFFICE									
0510	2526-8285000	(1)	LS	55,000.00000	55,000.00				
CONSTRUCTION SURVEY									
0520	2527-9263109	319.920	STA	29.70000	9,501.62				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2528-2518000	7.000	EACH	165.00000	1,155.00				
SAFETY CLOSURE									
0540	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0550	2528-9290050	30.000	CDAY	220.00000	6,600.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



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Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 ROADWAY ITEMS - STP-025-4(43)--2C-39									
0560	2533-4980005 (1) LS	352,250.00000	352,250.00						
MOBILIZATION									
0570	2548-0000200 189.620 STA	71.50000	13,557.83						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0580	2548-0000320 93.560 STA	71.50000	6,689.54						
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$4,823,347.65					



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Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0590	2601-2634100	3.400	ACRE	1,100.00000	3,740.00				
MULCHING									
0600	2601-2636043	3.400	ACRE	1,650.00000	5,610.00				
SEEDING AND FERTILIZING (RURAL)									
0610	2602-0000150	600.000	LF	44.00000	26,400.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0620	2602-0000312	1,000.000	LF	2.75000	2,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0630	2602-0000320	1,000.000	LF	5.50000	5,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0640	2602-0000351	2,000.000	LF	0.55000	1,100.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0650	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS - STP-025-4(43)--2C-39						Cat Alt Set:		Cat Alt Member:	
0660	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$46,600.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 39-0254-043

Primary County: GUTHRIE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		DESIGN NO. 0122; REPAIRS TO A 188'-10 x 36'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (43				Cat Alt Set:		Cat Alt Member:	
0670	2426-6772020	72.000	SF	183.53000	13,214.16				
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0680	2499-0800000	38.500	LF	370.49000	14,263.87				
	PAVING NOTCH REPLACEMENT								
Section Totals:						\$27,478.03			
Contract Item Totals						\$5,929,372.45			
Contract Time Totals									
Contract Grand Totals						\$5,929,372.45			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 67-1751-087	Primary County: MONONA
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SIOUX CITY ENGINEERING CO.	
Contract Period: Start Date: 04/03/23 160 Working Days		

Project Information:

Project: STPN-175-1(87)--2J-67	WorkType: PCC PAVEMENT WIDENING
County: MONONA	Prj Awd Amt: \$3,999,916.82
Route: IOWA 175	
Location: In Onawa, IA 175 from 20th St to 2nd St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING 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	2102-0425070	2,680.600	TON	53.00000	142,071.80				
SPECIAL BACKFILL									
0020	2102-2710070	3,054.430	CY	9.00000	27,489.87				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	709.700	CY	24.00000	17,032.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	1,609.900	CY	57.00000	91,764.30				
MODIFIED SUBBASE									
0050	2121-7425010	1,149.100	TON	45.00000	51,709.50				
GRANULAR SHOULDERS, TYPE A									
0060	2123-7450000	53.280	STA	18.00000	959.04				
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	182.700	SY	160.00000	29,232.00				
PATCHES, FULL-DEPTH REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) SIOUX CITY ENGINEERING 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:	
0200	2401-6745765	15.000	EACH	648.00000	9,720.00				
REMOVAL OF LIGHT POLES SINGLE MAST ARM									
0210	2401-6745910	12.000	EACH	54.00000	648.00				
REMOVAL OF SIGN									
0220	2401-6745915	1.000	EACH	14,000.00000	14,000.00				
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING									
0230	2402-0425040	288.900	CY	53.00000	15,311.70				
FLOODED BACKFILL									
0240	2435-0250110	1.000	EACH	4,500.00000	4,500.00				
INTAKE, SW-501 MODIFIED									
0250	2435-0250710	10.000	EACH	9,000.00000	90,000.00				
INTAKE, SW-507 MODIFIED									
0260	2503-0114415	676.300	LF	80.00000	54,104.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number		(1) SIOUX CITY ENGINEERING CO.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0270	2503-0200036 482.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	30.00000	14,460.00				
0280	2506-4984000 101.700 CY FLOWABLE MORTAR	200.00000	20,340.00				
0290	2510-6745850 6,379.700 SY REMOVAL OF PAVEMENT	12.00000	76,556.40				
0300	2510-6750600 4.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES	900.00000	3,600.00				
0310	2511-6745900 1,918.400 SY REMOVAL OF SIDEWALK	9.00000	17,265.60				
0320	2511-7526006 4,367.400 SY SIDEWALK, P.C. CONCRETE, 6 IN.	60.00000	262,044.00				
0330	2511-7528101 320.000 SF DETECTABLE WARNINGS	100.00000	32,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2512-1725156	6,798.100	LF	33.00000	224,337.30				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0350	2523-0000100	7.000	EACH	9,288.00000	65,016.00				
LIGHTING POLES 25 FT, DOUBLE MAST ARM, LUMINAIRE									
0360	2523-0000100	23.000	EACH	8,910.00000	204,930.00				
LIGHTING POLES DECORATIVE, 16 FT, LUMINAIRE									
0370	2523-0000200	6,696.000	LF	4.86000	32,542.56				
ELECTRICAL CIRCUITS #1 CONDUCTORS									
0380	2523-0000200	6,696.000	LF	4.86000	32,542.56				
ELECTRICAL CIRCUITS #1 GROUND CONDUCTOR									
0390	2523-0000200	10,720.000	LF	1.62000	17,366.40				
ELECTRICAL CIRCUITS #10 CONDUCTORS									
0400	2523-0000200	448.000	LF	1.62000	725.76				
ELECTRICAL CIRCUITS #10 GROUND CONDUCTOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0530	2524-9325001	91.800	SF	43.20000	3,965.76				
TYPE A SIGNS, SHEET ALUMINUM									
0540	2524-9325150	28.000	EACH	194.40000	5,443.20				
INSTALL TYPE A SIGN									
0550	2526-8285000	(1)	LS	86,400.00000	86,400.00				
CONSTRUCTION SURVEY									
0560	2527-9263109	309.360	STA	59.94000	18,543.04				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263137	54.000	EACH	108.00000	5,832.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0580	2528-2518000	10.000	EACH	162.00000	1,620.00				
SAFETY CLOSURE									
0590	2528-8445110	(1)	LS	29,000.00000	29,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0600	2528-8445113	40.000	EACH	540.00000	21,600.00				
FLAGGERS									
0610	2528-8445115	20.000	EACH	805.00000	16,100.00				
PILOT CARS									
0620	2532-5200002	29,646.500	SY	6.48000	192,109.32				
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)									
0630	2533-4980005	(1)	LS	342,500.00000	342,500.00				
MOBILIZATION									
0640	2554-0204110	12.000	EACH	1,260.00000	15,120.00				
WATER SERVICE STUB, COPPER, 1 IN.									
0650	2554-0205410	1.000	EACH	1,050.00000	1,050.00				
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0660	2554-0205710	1.000	EACH	1,100.00000	1,100.00				
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:	
0740	2599-9999005	91.000	EACH	32.40000	2,948.40					
'(EACH' ITEM) PERENNIALS & ORNAMENTAL GRASSES,ADAGIO MAIDENT GRASS										
0750	2599-9999005	5.000	EACH	86.40000	432.00					
'(EACH' ITEM) PERENNIALS & ORNAMENTAL GRASSES,BLAZING STAR, #1 CONTAINER										
0760	2599-9999005	19.000	EACH	90.40000	1,717.60					
'(EACH' ITEM) PERENNIALS & ORNAMENTAL GRASSES,GIANT HISSOP, #1 CONTAINER										
0770	2599-9999005	12.000	EACH	86.40000	1,036.80					
'(EACH' ITEM) PERENNIALS & ORNAMENTAL GRASSES,ORNAMENTAL ONION, #1 CONTAINER										
0780	2599-9999005	40.000	EACH	86.40000	3,456.00					
'(EACH' ITEM) PERENNIALS & ORNAMENTAL GRASSES,PRAIRIE DROPSEED, #1 CONTAINER										
0790	2599-9999005	19.000	EACH	86.40000	1,641.60					
'(EACH' ITEM) PERENNIALS & ORNAMENTAL GRASSES,PURPLE CONEFLOWER, #1 CONTAINER										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0800	2599-9999005	11.000	EACH	86.40000	950.40				
'(EACH' ITEM) PERENNIALS & ORNAMENTAL GRASSES,SEPTEMBER RUBY ASTER, #1 CONTAINER									
0810	2599-9999005	2.000	EACH	3,240.00000	6,480.00				
'(EACH' ITEM) R247 BEACON									
0820	2599-9999005	2.000	EACH	5,400.00000	10,800.00				
'(EACH' ITEM) RECIRCUIT EXISTING CONTROL STATION,1 BRANCH CIRCUIT									
0830	2599-9999005	17.000	EACH	1,080.00000	18,360.00				
'(EACH' ITEM) REMOVAL OF LIGHT POLE SCREW BASE									
0840	2599-9999010	(1)	LS	86,600.00000	86,600.00				
'(LUMP SUM' ITEM) VIBRATORY MONITORING									
0850	2599-9999014	7,733.000	SF	16.20000	125,274.60				
'(SQUARE FEET' ITEM) HEAVY VEHICULAR PAVER, CLAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0860	2601-2634100	1.300	ACRE	1,080.00000	1,404.00				
MULCHING									
0870	2601-2636044	1.300	ACRE	2,160.00000	2,808.00				
SEEDING AND FERTILIZING (URBAN)									
0880	2602-0000020	491.700	LF	5.40000	2,655.18				
SILT FENCE									
0890	2602-0000030	997.500	LF	10.80000	10,773.00				
SILT FENCE FOR DITCH CHECKS									
0900	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0910	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,999,916.82					
Contract Item Totals				\$3,999,916.82					
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 67-1751-087

Primary County: MONONA

Letting Date: June 21, 2022

Contract Grand Totals

\$3,999,916.82

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 69-6360-622	Primary County: MONTGOMERY
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.	
Contract Period: Start Date: 08/21/23 50 Working Days		

Project Information:

Project: STBG-SWAP-6360(622)--SG-69	WorkType: PCC PAVEMENT - REPLACE
County: MONTGOMERY	Prj Awd Amt: \$723,347.85
Route: EASTERN AVE.	
Location: In the city of Red Oak, On Eastern Avenue, from Forest Avenue S .25 miles to Summit St.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 69-6360-622

Primary County: MONTGOMERY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) CARLEY CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	810.000	CY	12.80000	10,368.00	25.00000	20,250.00		
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425015	220.000	CY	26.80000	5,896.00	10.00000	2,200.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	810.000	CY	71.40000	57,834.00	74.00000	59,940.00		
MODIFIED SUBBASE									
0040	2123-7450000	19.500	STA	362.79000	7,074.41	300.00000	5,850.00		
SHOULDER CONSTRUCTION, EARTH									
0050	2213-7100400	25.000	EACH	84.96000	2,124.00	225.00000	5,625.00		
RELOCATION OF MAIL BOXES									
0060	2301-1032070	4,600.000	SY	77.39000	355,994.00	65.45000	301,070.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									
0070	2401-6745650	(1)	LS	353.71000	353.71	1,500.00000	1,500.00		
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 69-6360-622

Primary County: MONTGOMERY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) CARLEY CONSTRUCTION, 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:
0150	2515-2475006	390.000	SY	84.61000	32,997.90	67.25000	26,227.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-6745600	390.000	SY	8.41000	3,279.90	11.25000	4,387.50		
REMOVAL OF PAVED DRIVEWAY									
0170	2524-6765010	11.000	EACH	208.86000	2,297.46	220.00000	2,420.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0180	2526-8285000	(1)	LS	5,221.50000	5,221.50	5,500.00000	5,500.00		
CONSTRUCTION SURVEY									
0190	2528-2518000	3.000	EACH	130.54000	391.62	140.00000	420.00		
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,531.39000	2,531.39	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	44,592.28000	44,592.28	60,000.00000	60,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 69-6360-622

Primary County: MONTGOMERY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) CARLEY CONSTRUCTION, 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:	
0220	2554-0114006	1,326.000	LF	39.99000	53,026.74	49.00000	64,974.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0230	2554-0124006	40.000	LF	72.12000	2,884.80	216.75000	8,670.00		
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0240	2554-0202400	7.000	EACH	1,092.28000	7,645.96	350.00000	2,450.00		
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), All Sizes									
0250	2554-0205000	780.000	LF	10.21000	7,963.80	31.05000	24,219.00		
WATER SERVICE STUB, Polyethylene, 3/4, Class 200									
0260	2554-0205407	26.000	EACH	457.08000	11,884.08	750.00000	19,500.00		
WATER SERVICE CORPORATION, COPPER, 3/4 IN.									
0270	2554-0205707	26.000	EACH	476.38000	12,385.88	550.00000	14,300.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 69-6360-622

Primary County: MONTGOMERY

Letting Date: June 21, 2022

Line No / Item Number				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) CARLEY CONSTRUCTION, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2554-0207006	2.000	EACH	1,843.40000	3,686.80	2,000.00000	4,000.00		
	VALVE, GATE, DIP, 6 IN.								
0290	2554-0208006	2.000	EACH	5,216.92000	10,433.84	4,010.00000	8,020.00		
	TAPPING VALVE ASSEMBLY, 6 IN.								
0300	2554-0210201	2.000	EACH	3,389.32000	6,778.64	2,985.00000	5,970.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
0310	2554-0210205	2.000	EACH	476.77000	953.54	750.00000	1,500.00		
	FIRE HYDRANT ASSEMBLY REMOVAL								
0320	2555-0000010	(1)	LS	5,813.39000	5,813.39	5,500.00000	5,500.00		
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0330	2602-0000020	260.000	LF	3.66000	951.60	3.50000	910.00		
	SILT FENCE								
0340	2602-0000071	260.000	LF	1.04000	270.40	1.50000	390.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 69-6360-622

Primary County: MONTGOMERY

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) CARLEY CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000101 260.000 LF	0.52000	135.20	1.50000	390.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0360	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$723,347.85		\$756,469.00			
Contract Item Totals				\$723,347.85		\$756,469.00			
Contract Time Totals									
Contract Grand Totals				\$723,347.85		\$756,469.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 82-0615-150	Primary County: SCOTT
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LANGMAN CONSTRUCTION,INC.	
Contract Period: Start Date: 07/17/23 65 Working Days		

Project Information:

Project: NHSX-061-5(150)--3H-82	WorkType: PCC PAVEMENT - REPLACE
County: SCOTT	Prj Awd Amt: \$3,453,555.36
Route: U.S. 61	
Location: Co Rd F55/210th St (Mt Joy) and Co Rd F41/267th St (Long Grove) Interchanges - Ramps	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	40.000	CY	25.00000	1,000.00	54.80000	2,192.00	25.00000	1,000.00
EMBANKMENT-IN-PLACE									
0020	2102-2713090	21,095.500	CY	20.00000	421,910.00	14.95000	315,377.73	20.00000	421,910.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	40.000	CY	30.00000	1,200.00	50.75000	2,030.00	35.00000	1,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875100	40.000	CY	35.00000	1,400.00	17.55000	702.00	40.00000	1,600.00
COMPACTION WITH MOISTURE CONTROL									
0050	2115-0100000	11,156.000	CY	37.00000	412,772.00	44.25000	493,653.00	48.00000	535,488.00
MODIFIED SUBBASE									
0060	2121-7425020	3,246.047	TON	18.00000	58,428.85	33.85000	109,878.69	30.00000	97,381.41
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190010	9,208.400	SY	52.00000	478,836.80	72.25000	665,306.90	70.00000	644,588.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	164.700	STA	225.00000	37,057.50	600.00000	98,820.00	500.00000	82,350.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-1034100	17,769.100	SY	65.50000	1,163,876.05	74.00000	1,314,913.40	77.00000	1,368,220.70
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.									
0100	2301-7000110	20,789.850	EACH	1.00000	20,789.85	1.00000	20,789.85	1.00000	20,789.85
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0110	2317-7000110	13,326.830	EACH	1.00000	13,326.83	1.00000	13,326.83	1.00000	13,326.83
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2502-8212034	9,033.100	LF	11.00000	99,364.10	10.00000	90,331.00	13.00000	117,430.30
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130	2502-8221306 34.000 EACH SUBDRAIN OUTLET, DR-306	500.00000	17,000.00	605.00000	20,570.00	700.00000	23,800.00
0140	2510-6745850 17,796.300 SY REMOVAL OF PAVEMENT	10.00000	177,963.00	7.70000	137,031.51	9.00000	160,166.70
0150	2524-6765010 10.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN	600.00000	6,000.00	600.00000	6,000.00	500.00000	5,000.00
0160	2524-6765015 127.000 EACH REMOVE AND REINSTALL DELINEATOR POSTS	140.00000	17,780.00	140.00000	17,780.00	120.00000	15,240.00
0170	2526-8285000 (1) LS CONSTRUCTION SURVEY	10,800.00000	10,800.00	75,000.00000	75,000.00	50,000.00000	50,000.00
0180	2527-9263109 187.970 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	54.00000	10,150.38	54.00000	10,150.38	60.00000	11,278.20
0190	2528-2518000 14.000 EACH SAFETY CLOSURE	150.00000	2,100.00	150.00000	2,100.00	200.00000	2,800.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0200	2528-8445110	(1)	LS	26,400.00000	26,400.00	26,400.00000	26,400.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0210	2528-8445113	100.000	EACH	990.00000	99,000.00	990.00000	99,000.00	990.00000	99,000.00
FLAGGERS									
0220	2528-9290050	63.000	CDAY	100.00000	6,300.00	100.00000	6,300.00	100.00000	6,300.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2533-4980005	(1)	LS	320,000.00000	320,000.00	385,000.00000	385,000.00	296,000.00000	296,000.00
MOBILIZATION									
Section Totals:				\$3,403,455.36		\$3,912,653.29		\$4,005,069.99	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0240	2601-2634100 4.000 ACRE MULCHING	925.00000	3,700.00	1,000.00000	4,000.00	900.00000	3,600.00
0250	2601-2636043 4.000 ACRE SEEDING AND FERTILIZING (RURAL)	1,100.00000	4,400.00	1,200.00000	4,800.00	1,600.00000	6,400.00
0260	2602-0000150 1,300.000 LF STABILIZED CONSTRUCTION ENTRANCE, EC-303	25.00000	32,500.00	50.00000	65,000.00	17.00000	22,100.00
0270	2602-0000312 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.25000	3,250.00	3.50000	3,500.00	3.50000	3,500.00
0280	2602-0000320 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3.75000	3,750.00	4.00000	4,000.00	4.00000	4,000.00
0290	2602-0000351 2,000.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.50000	1,000.00	0.55000	1,100.00	0.50000	1,000.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0300	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0310	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:		\$50,100.00		\$83,900.00		\$42,100.00	
Contract Item Totals		\$3,453,555.36		\$3,996,553.29		\$4,047,169.99	
Contract Time Totals							
Contract Grand Totals		\$3,453,555.36		\$3,996,553.29		4,047,169.99	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(4) VALLEY CONSTRUCTION CO.		(5) STREB CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	40.000	CY	36.30000	1,452.00	80.00000	3,200.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	21,095.500	CY	22.55000	475,703.53	21.00000	443,005.50		
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	40.000	CY	90.75000	3,630.00	50.00000	2,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875100	40.000	CY	38.05000	1,522.00	10.00000	400.00		
COMPACTION WITH MOISTURE CONTROL									
0050	2115-0100000	11,156.000	CY	44.65000	498,115.40	96.20000	1,073,207.20		
MODIFIED SUBBASE									
0060	2121-7425020	3,246.047	TON	29.00000	94,135.36	28.60000	92,836.94		
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190010	9,208.400	SY	96.55000	889,071.02	63.00000	580,129.20		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0080	2123-7450000	164.700	STA	350.00000	57,645.00	910.00000	149,877.00		
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number				(4) VALLEY CONSTRUCTION CO.		(5) STREB CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2528-9290050 63.000 CDAY	105.00000	6,615.00	100.00000	6,300.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2533-4980005 (1) LS	117,000.00000	117,000.00	460,000.00000	460,000.00				
MOBILIZATION									
Section Totals:				\$4,220,609.91		\$5,301,145.17			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 82-0615-150

Primary County: SCOTT

Letting Date: June 21, 2022

Line No / Item Number Item Description		(4) VALLEY CONSTRUCTION CO.		(5) STREB CONSTRUCTION CO., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 Erosion Control Items						Cat Alt Set:	Cat Alt Member:
0310	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$67,050.00		\$82,600.00		
Contract Item Totals			\$4,287,659.91		\$5,383,745.17		
Contract Time Totals							
Contract Grand Totals			\$4,287,659.91		\$5,383,745.17		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 85-0155-704	Primary County: STORY
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/03/23 25 Working Days		

Project Information:

Project: TAP-U-0155(704)--8I-85	WorkType: PCC SIDEWALK/TRAIL
County: STORY	Prj Awd Amt: \$333,928.60
Route: VET MED TRAIL	
Location: In the city of Ames, On Vet Med Trail, from S Grand Ave South .53 Miles to S 16th St,	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-704

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - Division 1 - Participating						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	9,000.00000	9,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2713070	795.000	CY	32.00000	25,440.00	27.50000	21,862.50	25.00000	19,875.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425005	817.000	CY	50.00000	40,850.00	24.00000	19,608.00	85.00000	69,445.00
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	20.390	STA	550.00000	11,214.50	525.00000	10,704.75	500.00000	10,195.00
SPECIAL COMPACTION OF SUBGRADE									
0050	2511-0302600	2,488.000	SY	55.00000	136,840.00	78.75000	195,930.00	62.50000	155,500.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0060	2511-6745900	11.000	SY	100.00000	1,100.00	30.00000	330.00	20.00000	220.00
REMOVAL OF SIDEWALK									
0070	2519-1001000	1,047.000	LF	37.85000	39,628.95	51.00000	53,397.00	53.00000	55,491.00
FENCE, CHAIN LINK, VINYL COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-704

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - Division 1 - Participating						Cat Alt Set:		Cat Alt Member:	
0080	2524-9089100	4.000	EACH	200.00000	800.00	100.00000	400.00	250.00000	1,000.00
	DELINEATOR, RIGID - TYPE I								
0090	2526-8285000	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	CONSTRUCTION SURVEY								
0100	2528-2518000	5.000	EACH	250.00000	1,250.00	225.00000	1,125.00	425.00000	2,125.00
	SAFETY CLOSURE								
0110	2528-8445110	(1)	LS	8,500.00000	8,500.00	6,500.00000	6,500.00	9,000.00000	9,000.00
	TRAFFIC CONTROL								
0120	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
	FLAGGERS								
0130	2533-4980005	(1)	LS	32,000.00000	32,000.00	35,000.00000	35,000.00	52,500.00000	52,500.00
	MOBILIZATION								
0140	2601-2634100	1.000	ACRE	1,100.00000	1,100.00	4,500.00000	4,500.00	2,625.00000	2,625.00
	MULCHING								
0150	2601-2636043	0.970	ACRE	2,100.00000	2,037.00	5,000.00000	4,850.00	3,375.00000	3,273.75
	SEEDING AND FERTILIZING (RURAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-704

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items - Division 1 - Participating						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000020	4,011.000	LF	1.65000	6,618.15	2.25000	9,024.75	2.50000	10,027.50
	SILT FENCE								
0170	2602-0000050	3.000	EACH	2,500.00000	7,500.00	250.00000	750.00	500.00000	1,500.00
	SILT BASINS								
Section Totals:					\$332,428.60		\$388,532.00		\$408,327.25



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-704

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) TK CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Trail Items - Division 2 - Non Participating						Cat Alt Set:		Cat Alt Member:	
0180	2599-9999005	6.000	EACH	250.00000	1,500.00	125.00000	750.00	425.00000	2,550.00
('EACH' ITEM) ENTRANCE BOLLARD, ANCHOR CUP, INSTALL ONLY									
Section Totals:				\$1,500.00		\$750.00		\$2,550.00	
Contract Item Totals				\$333,928.60		\$389,282.00		\$410,877.25	
Contract Time Totals									
Contract Grand Totals				\$333,928.60		\$389,282.00		410,877.25	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-704

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(4) CON-STRUCT, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items - Division 1 - Participating						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	15,000.00000	15,000.00	7,500.00000	7,500.00	12,500.00000	12,500.00
CLEARING AND GRUBBING									
0020	2102-2713070	795.000	CY	25.00000	19,875.00	85.00000	67,575.00	71.85000	57,120.75
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425005	817.000	CY	90.00000	73,530.00	60.00000	49,020.00	108.57000	88,701.69
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	20.390	STA	155.00000	3,160.45	335.00000	6,830.65	375.00000	7,646.25
SPECIAL COMPACTION OF SUBGRADE									
0050	2511-0302600	2,488.000	SY	65.00000	161,720.00	62.50000	155,500.00	54.39000	135,322.32
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0060	2511-6745900	11.000	SY	30.00000	330.00	50.00000	550.00	18.00000	198.00
REMOVAL OF SIDEWALK									
0070	2519-1001000	1,047.000	LF	52.00000	54,444.00	38.50000	40,309.50	38.00000	39,786.00
FENCE, CHAIN LINK, VINYL COATED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-704

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(4) CON-STRUCT, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Trail Items - Division 1 - Participating						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000020	4,011.000	LF	5.00000	20,055.00	6.00000	24,066.00	3.50000	14,038.50
	SILT FENCE								
0170	2602-0000050	3.000	EACH	2,100.00000	6,300.00	5,500.00000	16,500.00	10,000.00000	30,000.00
	SILT BASINS								
Section Totals:					\$413,513.85		\$444,926.15		\$446,304.51



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 85-0155-704

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(4) CON-STRUCT, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) CALIBER CONCRETE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Trail Items - Division 2 - Non Participating						Cat Alt Set:		Cat Alt Member:	
0180	2599-9999005	6.000	EACH	350.00000	2,100.00	75.00000	450.00	200.00000	1,200.00
('EACH' ITEM) ENTRANCE BOLLARD, ANCHOR CUP, INSTALL ONLY									
Section Totals:				\$2,100.00		\$450.00		\$1,200.00	
Contract Item Totals				\$415,613.85		\$445,376.15		\$447,504.51	
Contract Time Totals									
Contract Grand Totals				\$415,613.85		\$445,376.15		447,504.51	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 109
Letting Date: June 21, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/22

Contract ID: 85-0305-290
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: STORY
DBE Goal: 3.0%

Project Information:

Project: NHSX-030-5(290)--3H-85
County: STORY
Route: U.S. 30
Location: E of Co Rd S27 to 0.4 mi W of US 65 (EB)

WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: \$9,420,834.15



Project(s) and Vendor Ranking

Call Order: 109
Letting Date: June 21, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/22

Contract ID: 85-0305-290
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: STORY
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FL120	FLYNN COMPANY, INC.	\$9,420,834.15	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA225	MANATT'S, INC.	\$9,727,577.89	103.26%
3	CE099	CEDAR VALLEY CORP., LLC.	\$9,961,420.06	105.74%
4	CO415	CONCRETE TECHNOLOGIES, INC.	\$10,193,740.75	108.20%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	80,830.700	TON	18.00000	1,454,952.60	15.75000	1,273,083.53	18.00000	1,454,952.60
SPECIAL BACKFILL									
0020	2102-2625000	2,960.000	CY	10.35000	30,636.00	10.35000	30,636.00	10.35000	30,636.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,803.000	CY	2.65000	4,777.95	2.66000	4,795.98	2.65000	4,777.95
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	42,665.000	CY	4.15000	177,059.75	4.15000	177,059.75	4.15000	177,059.75
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	1,297.000	CY	5.80000	7,522.60	5.80000	7,522.60	5.80000	7,522.60
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	2,833.000	CY	1.80000	5,099.40	1.80000	5,099.40	1.80000	5,099.40
COMPACTION WITH MOISTURE CONTROL									
0070	2111-8174100	107,126.800	SY	10.50000	1,124,831.40	10.50000	1,124,831.40	10.50000	1,124,831.40
GRANULAR SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425010	11,226.200 TON	29.15000	327,243.73	29.15000	327,243.73	29.15000	327,243.73	
GRANULAR SHOULDERS, TYPE A									
0090	2122-5190095	27,358.600 SY	41.08000	1,123,891.29	46.00000	1,258,495.60	51.56000	1,410,609.42	
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0100	2122-5500090	359.600 SY	140.00000	50,344.00	70.00000	25,172.00	73.82000	26,545.67	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0110	2123-7450000	435.500 STA	285.00000	124,117.50	285.00000	124,117.50	285.00000	124,117.50	
SHOULDER CONSTRUCTION, EARTH									
0120	2213-7100400	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00	
RELOCATION OF MAIL BOXES									
0130	2301-0690201	45.000 SY	275.00000	12,375.00	425.00000	19,125.00	207.21000	9,324.45	
BRIDGE APPROACH, BR-201									
0140	2301-1003095	65,249.400 SY	48.25000	3,148,283.55	56.00000	3,653,966.40	51.56000	3,364,259.06	
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2502-8212034	24,579.000	LF	7.00000	172,053.00	7.34000	180,409.86	7.15000	175,739.85
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0220	2502-8221306	98.000	EACH	450.00000	44,100.00	350.00000	34,300.00	325.00000	31,850.00
SUBDRAIN OUTLET, DR-306									
0230	2505-4008120	366.000	LF	5.00000	1,830.00	5.00000	1,830.00	5.00000	1,830.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	300.000	LF	30.00000	9,000.00	30.00000	9,000.00	30.00000	9,000.00
STEEL BEAM GUARDRAIL									
0250	2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00	3,300.00000	6,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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:	
0280	2507-3250005	311.100	SY	4.25000	1,322.18	4.25000	1,322.18	4.25000	1,322.18
ENGINEERING FABRIC									
0290	2507-8029000	268.800	TON	44.50000	11,961.60	44.50000	11,961.60	44.50000	11,961.60
EROSION STONE									
0300	2510-6745850	74,994.300	SY	6.40000	479,963.52	6.60000	494,962.38	6.40000	479,963.52
REMOVAL OF PAVEMENT									
0310	2520-3350015	1.000	EACH	15,000.00000	15,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
FIELD OFFICE									
0320	2524-6765010	9.000	EACH	350.00000	3,150.00	400.00000	3,600.00	250.00000	2,250.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0330	2526-8285000	(1)	LS	45,000.00000	45,000.00	45,000.00000	45,000.00	90,000.00000	90,000.00
CONSTRUCTION SURVEY									
0340	2527-9263109	822.480	STA	14.00000	11,514.72	14.00000	11,514.72	14.00000	11,514.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2527-9263112	1,029.360	STA	18.00000	18,528.48	18.00000	18,528.48	18.00000	18,528.48
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0360	2527-9263131	77.220	STA	120.00000	9,266.40	120.00000	9,266.40	120.00000	9,266.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0370	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263180	1,187.500	STA	14.00000	16,625.00	14.00000	16,625.00	14.00000	16,625.00
PAVEMENT MARKINGS REMOVED									
0390	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0400	2527-9270111	1,029.360	STA	28.00000	28,822.08	28.00000	28,822.08	28.00000	28,822.08
GROOVES CUT FOR PAVEMENT MARKINGS									
0410	2528-2518000	20.000	EACH	175.00000	3,500.00	175.00000	3,500.00	175.00000	3,500.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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:	
0420	2528-8400048	137.500	LF	35.00000	4,812.50	35.00000	4,812.50	35.00000	4,812.50
TEMPORARY BARRIER RAIL, CONCRETE									
0430	2528-8400157	4.000	EACH	5,600.00000	22,400.00	5,000.00000	20,000.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0440	2528-8445110	(1)	LS	57,000.00000	57,000.00	57,000.00000	57,000.00	81,125.00000	81,125.00
TRAFFIC CONTROL									
0450	2528-9109020	5,730.000	LF	8.00000	45,840.00	8.00000	45,840.00	8.00000	45,840.00
TEMPORARY LANE SEPARATOR SYSTEM									
0460	2528-9290050	220.000	CDAY	60.00000	13,200.00	60.00000	13,200.00	60.00000	13,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0470	2533-4980005	(1)	LS	425,000.00000	425,000.00	235,000.00000	235,000.00	394,600.00000	394,600.00
MOBILIZATION									
0480	2548-0000200	375.700	STA	45.00000	16,906.50	45.00000	16,906.50	45.00000	16,906.50
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., 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:	
0490	2551-0000130	3.000	EACH	3,500.00000	10,500.00	3,500.00000	10,500.00	4,000.00000	12,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0500	2555-0000010	(1)	LS	500.00000	500.00	1,000.00000	1,000.00	1,800.00000	1,800.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0510	2601-2634100	2.720	ACRE	830.00000	2,257.60	830.00000	2,257.60	830.00000	2,257.60
MULCHING									
0520	2601-2636015	0.930	ACRE	1,650.00000	1,534.50	1,650.00000	1,534.50	1,650.00000	1,534.50
NATIVE GRASS SEEDING									
0530	2601-2636043	1.790	ACRE	1,450.00000	2,595.50	1,450.00000	2,595.50	1,450.00000	2,595.50
SEEDING AND FERTILIZING (RURAL)									
0540	2601-2642100	2.720	ACRE	750.00000	2,040.00	750.00000	2,040.00	750.00000	2,040.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0550	2602-0000020	700.000	LF	3.30000	2,310.00	3.30000	2,310.00	3.30000	2,310.00
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0560	2602-0000071	700.000 LF	0.50000	350.00	0.50000	350.00	0.50000	350.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0570	2602-0000101	70.000 LF	0.25000	17.50	0.25000	17.50	0.25000	17.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0580	2602-0000320	1,000.000 LF	4.60000	4,600.00	4.60000	4,600.00	4.60000	4,600.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0590	2602-0000351	1,000.000 LF	0.50000	500.00	0.50000	500.00	0.50000	500.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0600	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
0610	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:				\$9,420,834.15		\$9,727,577.89		\$9,961,420.06	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Contract Item Totals	\$9,420,834.15	\$9,727,577.89	\$9,961,420.06
Contract Time Totals			
Contract Grand Totals	\$9,420,834.15	\$9,727,577.89	9,961,420.06

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	80,830.700	TON	18.20000	1,471,118.74				
SPECIAL BACKFILL									
0020	2102-2625000	2,960.000	CY	10.50000	31,080.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,803.000	CY	2.70000	4,868.10				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	42,665.000	CY	4.20000	179,193.00				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425015	1,297.000	CY	5.85000	7,587.45				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	2,833.000	CY	1.80000	5,099.40				
COMPACTION WITH MOISTURE CONTROL									
0070	2111-8174100	107,126.800	SY	10.60000	1,135,544.08				
GRANULAR SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) CONCRETE TECHNOLOGIES, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425010	11,226.200	TON	29.40000	330,050.28				
GRANULAR SHOULDERS, TYPE A									
0090	2122-5190095	27,358.600	SY	56.00000	1,532,081.60				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0100	2122-5500090	359.600	SY	107.00000	38,477.20				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0110	2123-7450000	435.500	STA	288.00000	125,424.00				
SHOULDER CONSTRUCTION, EARTH									
0120	2213-7100400	4.000	EACH	252.50000	1,010.00				
RELOCATION OF MAIL BOXES									
0130	2301-0690201	45.000	SY	429.00000	19,305.00				
BRIDGE APPROACH, BR-201									
0140	2301-1003095	65,249.400	SY	52.50000	3,425,593.50				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, 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:	
0280	2507-3250005	311.100	SY	4.30000	1,337.73				
ENGINEERING FABRIC									
0290	2507-8029000	268.800	TON	44.90000	12,069.12				
EROSION STONE									
0300	2510-6745850	74,994.300	SY	6.45000	483,713.24				
REMOVAL OF PAVEMENT									
0310	2520-3350015	1.000	EACH	11,400.00000	11,400.00				
FIELD OFFICE									
0320	2524-6765010	9.000	EACH	353.50000	3,181.50				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0330	2526-8285000	(1)	LS	45,448.00000	45,448.00				
CONSTRUCTION SURVEY									
0340	2527-9263109	822.480	STA	14.10000	11,596.97				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, 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:	
0420	2528-8400048	137.500	LF	35.40000	4,867.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0430	2528-8400157	4.000	EACH	5,050.00000	20,200.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0440	2528-8445110	(1)	LS	57,567.00000	57,567.00				
TRAFFIC CONTROL									
0450	2528-9109020	5,730.000	LF	8.10000	46,413.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0460	2528-9290050	220.000	CDAY	60.60000	13,332.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0470	2533-4980005	(1)	LS	425,000.00000	425,000.00				
MOBILIZATION									
0480	2548-0000200	375.700	STA	45.50000	17,094.35				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(4) CONCRETE TECHNOLOGIES, 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:	
0560	2602-0000071 700.000 LF	0.50000	350.00						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0570	2602-0000101 70.000 LF	0.25000	17.50						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0580	2602-0000320 1,000.000 LF	4.65000	4,650.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0590	2602-0000351 1,000.000 LF	0.50000	500.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0600	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0610	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$10,193,740.75					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0305-290

Primary County: STORY

Letting Date: June 21, 2022

Contract Item Totals	\$10,193,740.75
Contract Time Totals	
Contract Grand Totals	\$10,193,740.75

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 110	Contract ID: 91-C091-139	Primary County: WARREN
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 09/04/23 40 Working Days		

Project Information:

Project: NRT-C091(139)--9G-91	WorkType: PCC SIDEWALK/TRAIL
County: WARREN	Prj Awd Amt: \$636,852.11
Route: GREAT WESTERN TRAIL	
Location: Great Western Trail Renovation Phase 1 - From 30 Ave. to Main Street and 20th Ave. to Coolidge St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 91-C091-139

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CALIBER CONCRETE, LLC		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	93.500	CY	100.00000	9,350.00	60.00000	5,610.00	236.76000	22,137.06
	EXCAVATION, CLASS 10, WASTE								
0020	2116-0000100	9,816.500	SY	1.00000	9,816.50	1.40000	13,743.10	7.75000	76,077.88
	FULL DEPTH RECLAMATION								
0030	2123-7450020	176.700	STA	200.00000	35,340.00	380.00000	67,146.00	125.00000	22,087.50
	SHOULDER FINISHING, EARTH								
0040	2507-3250005	150.000	SY	10.00000	1,500.00	8.80000	1,320.00	8.75000	1,312.50
	ENGINEERING FABRIC								
0050	2507-6800061	160.000	TON	125.00000	20,000.00	85.00000	13,600.00	85.00000	13,600.00
	REVETMENT, CLASS E								
0060	2510-6745850	625.800	SY	15.00017	9,387.11	9.00000	5,632.20	11.00000	6,883.80
	REMOVAL OF PAVEMENT								
0070	2511-0302600	9,816.500	SY	43.00000	422,109.50	47.06000	461,964.49	46.25000	454,013.13
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 91-C091-139

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CALIBER CONCRETE, LLC		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-2518000	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,650.00000	2,650.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	60,000.00000	60,000.00	45,250.00000	45,250.00	25,000.00000	25,000.00
MOBILIZATION									
0110	2599-9999010	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) Culvert Joint Repair									
0120	2599-9999018	9,816.500	SY	6.00000	58,899.00	1.50000	14,724.75	3.50000	34,357.75
('SQUARE YARDS' ITEM) Full-Depth Reclamation Trimming									
0130	2602-0000312	100.000	LF	7.00000	700.00	6.60000	660.00	6.75000	675.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0000351	100.000	LF	2.50000	250.00	2.20000	220.00	5.00000	500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 91-C091-139

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CALIBER CONCRETE, LLC		(3) OEL CONSTRUCTION SERVICES, INC.		
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Section Totals:				\$636,852.11		\$638,520.54		\$664,644.62
Contract Item Totals				\$636,852.11		\$638,520.54		\$664,644.62
Contract Time Totals								
Contract Grand Totals				\$636,852.11		\$638,520.54		664,644.62

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 91-C091-139

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(4) HOWREY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	93.500	CY	102.00000	9,537.00				
EXCAVATION, CLASS 10, WASTE									
0020	2116-0000100	9,816.500	SY	6.00000	58,899.00				
FULL DEPTH RECLAMATION									
0030	2123-7450020	176.700	STA	205.00000	36,223.50				
SHOULDER FINISHING, EARTH									
0040	2507-3250005	150.000	SY	10.00000	1,500.00				
ENGINEERING FABRIC									
0050	2507-6800061	160.000	TON	100.00000	16,000.00				
REVETMENT, CLASS E									
0060	2510-6745850	625.800	SY	20.00000	12,516.00				
REMOVAL OF PAVEMENT									
0070	2511-0302600	9,816.500	SY	44.50000	436,834.25				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 91-C091-139

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number				(4) HOWREY 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 TRAIL ITEMS							Cat Alt Set:		Cat Alt Member:	
0080	2528-2518000	4.000	EACH	250.00000	1,000.00					
SAFETY CLOSURE										
0090	2528-8445110	(1)	LS	3,000.00000	3,000.00					
TRAFFIC CONTROL										
0100	2533-4980005	(1)	LS	55,000.00000	55,000.00					
MOBILIZATION										
0110	2599-9999010	(1)	LS	17,850.00000	17,850.00					
('LUMP SUM' ITEM) Culvert Joint Repair										
0120	2599-9999018	9,816.500	SY	4.00000	39,266.00					
('SQUARE YARDS' ITEM) Full-Depth Reclamation Trimming										
0130	2602-0000312	100.000	LF	6.50000	650.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0140	2602-0000351	100.000	LF	2.50000	250.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110

Contract ID: 91-C091-139

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(4) HOWREY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$688,525.75				
Contract Item Totals			\$688,525.75				
Contract Time Totals							
Contract Grand Totals			\$688,525.75				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 111	Contract ID: 92-0014-061	Primary County: WASHINGTON
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR VALLEY CORP., LLC.	
Contract Period: Start Date: 04/03/23 140 Working Days		

Project Information:

Project: NHSN-001-4(59)--2R-92	WorkType: PIPE CULVERTS
County: WASHINGTON	Prj Awd Amt: \$130,180.10
Route: IOWA 1	
Location: 0.25 mi W of Brighton	

Project: NHSX-001-4(061)--3H-92	WorkType: PCC PAVEMENT - REPLACE
County: WASHINGTON	Prj Awd Amt: \$9,544,183.35
Route: IOWA 1	
Location: Keokuk Co Line to WCL of Brighton	

Project(s) and Vendor Ranking

Call Order: 111**Contract ID:** 92-0014-061**Primary County:** WASHINGTON**Letting Date:** June 21, 2022 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR VALLEY CORP., LLC.**Contract Period:** Start Date: 04/03/23 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	\$9,674,363.45	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CR333	CROELL, INC.	\$9,936,178.20	102.71%
3	PE320	PETERSON CONTRACTORS INC.	\$9,958,662.68	102.94%
4	MA225	MANATT'S, INC.	\$9,963,407.45	102.99%
5	ST780	STREB CONSTRUCTION CO., INC.	\$10,057,704.18	103.96%
6	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$13,045,656.69	134.85%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, 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 - NHSN-001-4(59)--2R-92						Cat Alt Set:		Cat Alt Member:	
0080	2416-1180072 74.000 LF	550.00000	40,700.00	510.00000	37,740.00	550.00000	40,700.00		
	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.								
0090	2506-4984000 5.400 CY	450.00000	2,430.00	450.00000	2,430.00	450.00000	2,430.00		
	FLOWABLE MORTAR								
0100	2526-8285000 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	810.00000	810.00		
	CONSTRUCTION SURVEY								
0110	2528-8445110 (1) LS	2,400.00000	2,400.00	2,350.00000	2,350.00	2,350.00000	2,350.00		
	TRAFFIC CONTROL								
0120	2533-4980005 (1) LS	12,500.00000	12,500.00	5,000.00000	5,000.00	12,500.00000	12,500.00		
	MOBILIZATION								
Section Totals:				\$121,838.20		\$105,238.55		\$117,598.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items - NHSN-001-4(59)--2R-92						Cat Alt Set:		Cat Alt Member:	
0130	2507-3250005	120.900 SY	6.00000	725.40	5.00000	604.50	6.00000	725.40	
ENGINEERING FABRIC									
0140	2507-6800061	114.300 TON	55.00000	6,286.50	55.00000	6,286.50	55.00000	6,286.50	
REVETMENT, CLASS E									
0150	2602-0000020	200.000 LF	4.00000	800.00	4.00000	800.00	4.00000	800.00	
SILT FENCE									
0160	2602-0000071	200.000 LF	0.50000	100.00	0.36000	72.00	0.36000	72.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	20.000 LF	4.00000	80.00	4.00000	80.00	4.00000	80.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0180	2602-0000312	100.000 LF	3.00000	300.00	3.00000	300.00	3.00000	300.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000351	100.000 LF	0.50000	50.00	0.50000	50.00	0.50000	50.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111

Contract ID: 92-0014-061

Primary County: WASHINGTON

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,341.90		\$8,193.00		\$8,313.90



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92						Cat Alt Set:		Cat Alt Member:	
0200	2102-0425071	19,816.230	CY	16.25000	322,013.74	24.00000	475,589.52	16.25000	322,013.74
SPECIAL BACKFILL									
0210	2102-2625000	2,800.500	CY	10.00000	28,005.00	9.75000	27,304.88	10.00000	28,005.00
EMBANKMENT-IN-PLACE									
0220	2102-2713090	59,487.400	CY	10.00000	594,874.00	9.80000	582,976.52	10.00000	594,874.00
EXCAVATION, CLASS 13, WASTE									
0230	2105-8425015	76.280	CY	12.00000	915.36	35.00000	2,669.80	12.00000	915.36
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2113-0001100	80,389.300	SY	1.45000	116,564.49	1.65000	132,642.35	1.45000	116,564.49
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0250	2115-0100000	19,885.800	CY	44.50000	884,918.10	50.25000	999,261.45	44.50000	884,918.10
MODIFIED SUBBASE									
0260	2121-7425020	3,447.610	TON	29.00000	99,980.69	29.00000	99,980.69	29.00000	99,980.69
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92								Cat Alt Set:	Cat Alt Member:
0270	2122-5190008	417.500 SY	182.98000	76,394.15	63.00000	26,302.50	53.50000	22,336.25	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0280	2122-5190095	27,650.000 SY	59.30000	1,639,645.00	44.50000	1,230,425.00	48.25000	1,334,112.50	
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0290	2123-7450000	628.300 STA	100.00000	62,830.00	305.00000	191,631.50	100.00000	62,830.00	
SHOULDER CONSTRUCTION, EARTH									
0300	2125-2225050	4.500 STA	500.00000	2,250.00	850.00000	3,825.00	500.00000	2,250.00	
RESHAPING DITCHES									
0310	2213-7100400	12.000 EACH	375.00000	4,500.00	500.00000	6,000.00	500.00000	6,000.00	
RELOCATION OF MAIL BOXES									
0320	2301-1033095	84,384.500 SY	45.17000	3,811,647.87	50.75000	4,282,513.38	55.00000	4,641,147.50	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0330	2301-7000110	98,144.870 EACH	1.00000	98,144.87	1.00000	98,144.87	1.00000	98,144.87	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92						Cat Alt Set:		Cat Alt Member:	
0340	2315-8275025	1,415.080 TON	30.00000	42,452.40	40.00000	56,603.20	30.00000	42,452.40	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0350	2317-7000110	62,913.380 EACH	1.00000	62,913.38	1.00000	62,913.38	1.00000	62,913.38	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0360	2402-2720100	10.000 CY	15.00000	150.00	215.00000	2,150.00	15.00000	150.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0370	2416-1541036	12.000 LF	50.00000	600.00	350.00000	4,200.00	50.00000	600.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0380	2502-6745952	8,962.000 LF	4.00000	35,848.00	5.25000	47,050.50	4.00000	35,848.00	
REMOVAL OF SUBDRAIN									
0390	2502-8212034	53,495.000 LF	4.60000	246,077.00	5.50000	294,222.50	5.00000	267,475.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92						Cat Alt Set:		Cat Alt Member:	
0400	2502-8221306	246.000	EACH	350.00000	86,100.00	350.00000	86,100.00	390.00000	95,940.00
SUBDRAIN OUTLET, DR-306									
0410	2505-4008120	225.000	LF	20.00000	4,500.00	20.00000	4,500.00	16.00000	3,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0420	2505-4008300	187.500	LF	28.00000	5,250.00	28.00000	5,250.00	28.00000	5,250.00
STEEL BEAM GUARDRAIL									
0430	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0440	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0450	2505-4021720	4.000	EACH	2,850.00000	11,400.00	2,850.00000	11,400.00	2,850.00000	11,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0460	2507-3250005	33.000	SY	6.00000	198.00	20.00000	660.00	6.00000	198.00
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92						Cat Alt Set:		Cat Alt Member:	
0470	2507-8029000	61.100 TON	45.00000	2,749.50	40.00000	2,444.00	45.00000	2,749.50	
EROSION STONE									
0480	2510-6745850	84,148.300 SY	3.00000	252,444.90	3.70000	311,348.71	3.00000	252,444.90	
REMOVAL OF PAVEMENT									
0490	2519-4200090	200.000 LF	65.00000	13,000.00	100.00000	20,000.00	65.00000	13,000.00	
REMOVAL AND REINSTALLATION OF FENCE, METAL FENCE PANELS, POSTS, ASSOCIATED COMPONENTS									
0500	2520-3350010	1.000 EACH	9,000.00000	9,000.00	30,000.00000	30,000.00	12,000.00000	12,000.00	
FIELD LABORATORY									
0510	2526-8285000	(1) LS	75,000.00000	75,000.00	60,000.00000	60,000.00	27,000.00000	27,000.00	
CONSTRUCTION SURVEY									
0520	2527-9263109	7,087.380 STA	10.00000	70,873.80	10.00000	70,873.80	10.00000	70,873.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2528-2518000	27.000 EACH	100.00000	2,700.00	100.00000	2,700.00	100.00000	2,700.00	
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92						Cat Alt Set:		Cat Alt Member:	
0540	2528-8445110	(1) LS	44,500.00000	44,500.00	74,500.00000	74,500.00	44,500.00000	44,500.00	
TRAFFIC CONTROL									
0550	2528-8445113	30.000 EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00	
FLAGGERS									
0560	2528-9290050	120.000 CDAY	40.00000	4,800.00	40.00000	4,800.00	40.00000	4,800.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0570	2533-4980005	(1) LS	699,900.00000	699,900.00	381,000.00000	381,000.00	530,000.00000	530,000.00	
MOBILIZATION									
0580	2548-0000200	622.120 STA	45.00000	27,995.40	45.00000	27,995.40	45.00000	27,995.40	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0590	2548-0000320	317.060 STA	45.00000	14,267.70	45.00000	14,267.70	45.00000	14,267.70	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$9,483,853.35		\$9,762,696.65		\$9,770,700.58	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - NHSX-001-4(061)--3H-92						Cat Alt Set:		Cat Alt Member:	
0600	2601-2634100	5.700 ACRE	750.00000	4,275.00	750.00000	4,275.00	750.00000	4,275.00	
MULCHING									
0610	2601-2636043	5.700 ACRE	1,150.00000	6,555.00	1,150.00000	6,555.00	1,150.00000	6,555.00	
SEEDING AND FERTILIZING (RURAL)									
0620	2602-0000150	1,000.000 LF	40.00000	40,000.00	40.00000	40,000.00	42.00000	42,000.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0630	2602-0000312	1,000.000 LF	3.00000	3,000.00	3.00000	3,000.00	3.00000	3,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0000320	1,000.000 LF	4.00000	4,000.00	4.00000	4,000.00	4.00000	4,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0650	2602-0000351	2,000.000 LF	0.50000	1,000.00	0.36000	720.00	0.36000	720.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0660	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: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) CROELL, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 EROSION CONTROL ITEMS - NHSX-001-4(061)--3H-92						Cat Alt Set:		Cat Alt Member:	
0670	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:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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 - NHSN-001-4(59)--2R-92				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.100 ACRE CLEARING AND GRUBBING	30,000.00000	3,000.00	12,500.00000	1,250.00	33,150.00000	3,315.00
0020	2102-2625000 533.000 CY EMBANKMENT-IN-PLACE	9.75000	5,196.75	10.00000	5,330.00	10.00000	5,330.00
0030	2105-8425015 230.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	15.00000	3,450.00	12.00000	2,760.00	16.00000	3,680.00
0040	2401-6745650 (1) LS REMOVAL OF EXISTING STRUCTURES	5,000.00000	5,000.00	14,500.00000	14,500.00	5,500.00000	5,500.00
0050	2402-0425040 310.100 CY FLOODED BACKFILL	40.00000	12,404.00	52.00000	16,125.20	42.50000	13,179.25
0060	2402-2720100 456.200 CY EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	19.00000	8,667.80	15.00000	6,843.00	21.00000	9,580.20
0070	2416-0100072 2.000 EACH APRONS, CONCRETE, 72 IN. DIA.	7,500.00000	15,000.00	6,000.00000	12,000.00	8,300.00000	16,600.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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 - NHSN-001-4(59)--2R-92				Cat Alt Set:		Cat Alt Member:	
0080	2416-1180072 74.000 LF	510.00000	37,740.00	550.00000	40,700.00	560.00000	41,440.00
	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.						
0090	2506-4984000 5.400 CY	450.00000	2,430.00	450.00000	2,430.00	500.00000	2,700.00
	FLOWABLE MORTAR						
0100	2526-8285000 (1) LS	810.00000	810.00	3,500.00000	3,500.00	27,000.00000	27,000.00
	CONSTRUCTION SURVEY						
0110	2528-8445110 (1) LS	5,000.00000	5,000.00	2,350.00000	2,350.00	1,050.00000	1,050.00
	TRAFFIC CONTROL						
0120	2533-4980005 (1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	MOBILIZATION						
Section Totals:			\$103,698.55	\$122,788.20	\$144,374.45		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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 - NHSN-001-4(59)--2R-92				Cat Alt Set:		Cat Alt Member:	
0130	2507-3250005 120.900 SY ENGINEERING FABRIC	5.00000	604.50	6.00000	725.40	5.50000	664.95
0140	2507-6800061 114.300 TON REVTMENT, CLASS E	55.00000	6,286.50	55.00000	6,286.50	60.00000	6,858.00
0150	2602-0000020 200.000 LF SILT FENCE	4.00000	800.00	4.00000	800.00	2.20000	440.00
0160	2602-0000071 200.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.36000	72.00	0.36000	72.00	0.11000	22.00
0170	2602-0000101 20.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4.00000	80.00	4.00000	80.00	1.10000	22.00
0180	2602-0000312 100.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.00000	300.00	3.00000	300.00	4.25000	425.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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 - NHSN-001-4(59)--2R-92				Cat Alt Set:		Cat Alt Member:	
0190	2602-0000351 100.000 LF	0.50000	50.00	0.50000	50.00	0.11000	11.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$8,193.00	\$8,313.90		\$8,442.95	



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Tabulation of Construction and Material Bids

Call Order: 111
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Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:				Cat Alt Member:	
0200	2102-0425071	19,816.230	CY	18.00000	356,692.14	16.25000	322,013.74	26.50000	525,130.10
SPECIAL BACKFILL									
0210	2102-2625000	2,800.500	CY	9.75000	27,304.88	10.00000	28,005.00	10.75000	30,105.38
EMBANKMENT-IN-PLACE									
0220	2102-2713090	59,487.400	CY	9.80000	582,976.52	10.00000	594,874.00	10.85000	645,438.29
EXCAVATION, CLASS 13, WASTE									
0230	2105-8425015	76.280	CY	35.00000	2,669.80	12.00000	915.36	38.50000	2,936.78
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0240	2113-0001100	80,389.300	SY	1.50000	120,583.95	1.45000	116,564.49	1.85000	148,720.21
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0250	2115-0100000	19,885.800	CY	51.00000	1,014,175.80	44.50000	884,918.10	55.50000	1,103,661.90
MODIFIED SUBBASE									
0260	2121-7425020	3,447.610	TON	32.00000	110,323.52	29.00000	99,980.69	34.00000	117,218.74
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:				Cat Alt Member:	
0270	2122-5190008	417.500 SY	100.00000	41,750.00	53.50000	22,336.25	218.00000	91,015.00	
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0280	2122-5190095	27,650.000 SY	49.00000	1,354,850.00	48.25000	1,334,112.50	72.25000	1,997,712.50	
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0290	2123-7450000	628.300 STA	305.00000	191,631.50	100.00000	62,830.00	335.00000	210,480.50	
SHOULDER CONSTRUCTION, EARTH									
0300	2125-2225050	4.500 STA	850.00000	3,825.00	1,267.00000	5,701.50	935.00000	4,207.50	
RESHAPING DITCHES									
0310	2213-7100400	12.000 EACH	500.00000	6,000.00	375.00000	4,500.00	575.00000	6,900.00	
RELOCATION OF MAIL BOXES									
0320	2301-1033095	84,384.500 SY	52.00000	4,387,994.00	55.00000	4,641,147.50	61.05000	5,151,673.73	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
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Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:				Cat Alt Member:	
0330	2301-7000110	98,144.870	EACH	1.00000	98,144.87	1.00000	98,144.87	1.00000	98,144.87
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0340	2315-8275025	1,415.080	TON	32.00000	45,282.56	30.00000	42,452.40	44.00000	62,263.52
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0350	2317-7000110	62,913.380	EACH	1.00000	62,913.38	1.00000	62,913.38	1.00000	62,913.38
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0360	2402-2720100	10.000	CY	215.00000	2,150.00	15.00000	150.00	235.00000	2,350.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0370	2416-1541036	12.000	LF	350.00000	4,200.00	50.00000	600.00	385.00000	4,620.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description				(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:				Cat Alt Member:	
0380	2502-6745952	8,962.000 LF	5.25000	47,050.50	4.00000	35,848.00	5.50000	49,291.00	
REMOVAL OF SUBDRAIN									
0390	2502-8212034	53,495.000 LF	6.61000	353,601.95	5.00000	267,475.00	6.00000	320,970.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0400	2502-8221306	246.000 EACH	325.00000	79,950.00	390.00000	95,940.00	380.00000	93,480.00	
SUBDRAIN OUTLET, DR-306									
0410	2505-4008120	225.000 LF	20.00000	4,500.00	20.00000	4,500.00	21.75000	4,893.75	
REMOVAL OF STEEL BEAM GUARDRAIL									
0420	2505-4008300	187.500 LF	28.00000	5,250.00	28.00000	5,250.00	30.50000	5,718.75	
STEEL BEAM GUARDRAIL									
0430	2505-4008410	4.000 EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,800.00000	11,200.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:		Cat Alt Member:	
0440	2505-4021010 4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	375.00000	1,500.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0450	2505-4021720 4.000 EACH	2,850.00000	11,400.00	2,850.00000	11,400.00	3,100.00000	12,400.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205						
0460	2507-3250005 33.000 SY	20.00000	660.00	6.00000	198.00	22.00000	726.00
	ENGINEERING FABRIC						
0470	2507-8029000 61.100 TON	40.00000	2,444.00	45.00000	2,749.50	44.00000	2,688.40
	EROSION STONE						
0480	2510-6745850 84,148.300 SY	4.25000	357,630.28	3.00000	252,444.90	4.00000	336,593.20
	REMOVAL OF PAVEMENT						
0490	2519-4200090 200.000 LF	40.00000	8,000.00	65.00000	13,000.00	70.00000	14,000.00
	REMOVAL AND REINSTALLATION OF FENCE, METAL FENCE PANELS, POSTS, ASSOCIATED COMPONENTS						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:		Cat Alt Member:	
0500	2520-3350010 1.000 EACH	5,000.00000	5,000.00	8,500.00000	8,500.00	150,000.00000	150,000.00
	FIELD LABORATORY						
0510	2526-8285000 (1) LS	24,570.00000	24,570.00	56,500.00000	56,500.00	55,000.00000	55,000.00
	CONSTRUCTION SURVEY						
0520	2527-9263109 7,087.380 STA	13.15000	93,199.05	10.00000	70,873.80	17.00000	120,485.46
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0530	2528-2518000 27.000 EACH	175.00000	4,725.00	100.00000	2,700.00	5.50000	148.50
	SAFETY CLOSURE						
0540	2528-8445110 (1) LS	42,000.00000	42,000.00	44,500.00000	44,500.00	37,000.00000	37,000.00
	TRAFFIC CONTROL						
0550	2528-8445113 30.000 EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00
	FLAGGERS						
0560	2528-9290050 120.000 CDAY	100.00000	12,000.00	40.00000	4,800.00	55.00000	6,600.00
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
 Letting Date: June 21, 2022

Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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: 0003 ROADWAY ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:		Cat Alt Member:	
0570	2533-4980005 (1) LS	260,000.00000	260,000.00	595,000.00000	595,000.00	1,280,000.00000	1,280,000.00
	MOBILIZATION						
0580	2548-0000200 622.120 STA	40.00000	24,884.80	45.00000	27,995.40	43.50000	27,062.22
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE						
0590	2548-0000320 317.060 STA	40.00000	12,682.40	45.00000	14,267.70	43.50000	13,792.11
	MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE						
Section Totals:			\$9,791,465.90	\$9,864,552.08	\$12,825,691.79		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
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Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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: 0004 EROSION CONTROL ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:		Cat Alt Member:	
0600	2601-2634100 MULCHING	5.700 ACRE	750.00000 4,275.00	750.00000 4,275.00	750.00000 4,275.00	765.00000 4,360.50	4,360.50
0610	2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.700 ACRE	1,150.00000 6,555.00	1,150.00000 6,555.00	1,150.00000 6,555.00	1,310.00000 7,467.00	7,467.00
0620	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,000.000 LF	40.00000 40,000.00	42.00000 42,000.00	42.00000 42,000.00	44.00000 44,000.00	44,000.00
0630	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.00000 3,000.00	3.00000 3,000.00	3.00000 3,000.00	4.25000 4,250.00	4,250.00
0640	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.00000 4,000.00	4.00000 4,000.00	4.00000 4,000.00	5.35000 5,350.00	5,350.00
0650	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000 LF	0.36000 720.00	0.36000 720.00	0.36000 720.00	0.11000 220.00	220.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111
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Contract ID: 92-0014-061

Primary County: WASHINGTON

Line No / Item Number Item Description		(4) MANATT'S, INC.		(5) STREB CONSTRUCTION CO., INC.		(6) 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: 0004 EROSION CONTROL ITEMS - NHSX-001-4(061)--3H-92				Cat Alt Set:		Cat Alt Member:	
0660	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0670	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:			\$60,050.00	\$62,050.00		\$67,147.50	
Contract Item Totals			\$9,963,407.45	\$10,057,704.18		\$13,045,656.69	
Contract Time Totals							
Contract Grand Totals			\$9,963,407.45	\$10,057,704.18		13,045,656.69	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 112	Contract ID: 96-C096-156	Primary County: WINNESHIEK
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 06/26/23 70 Working Days		

Project Information:

Project: FM-C096(156)--55-96	WorkType: PCC OVERLAY
County: WINNESHIEK	Prj Awd Amt: \$2,942,221.00
Route: 175TH ST	
Location: 175TH ST: From US 52 to Co. Rd. B16	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 96-C096-156

Primary County: WINNESHIEK

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
Alt Set / Alt Member	Quantity and Units								
0010	2102-2710070	4,484.600	CY	6.95000	31,167.97	6.95000	31,167.97		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	180.000	CY	30.00000	5,400.00	30.00000	5,400.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	409.800	CY	43.50000	17,826.30	44.50000	18,236.10		
MODIFIED SUBBASE									
0040	2115-0100200	1,291.400	CY	3.95000	5,101.03	3.95000	5,101.03		
MODIFIED SUBBASE, PLACE ONLY									
0050	2121-7425020	12,225.000	TON	18.95000	231,663.75	18.95000	231,663.75		
GRANULAR SHOULDERS, TYPE B									
0060	2210-0475105	2,340.000	TON	16.95000	39,663.00	16.95000	39,663.00		
CHOKER STONE BASE									
0070	2210-0475290	2,362.000	TON	16.95000	40,035.90	16.95000	40,035.90		
MACADAM STONE BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 96-C096-156

Primary County: WINNESHIEK

Letting Date: June 21, 2022

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	19.000	EACH	300.00000	5,700.00	350.00000	6,650.00		
	RELOCATION OF MAIL BOXES								
0090	2301-1033080	9,177.400	SY	49.55000	454,740.17	75.16000	689,773.38		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2301-9091000	2.000	EACH	225.00000	450.00	1.00000	2.00		
	RUMBLE STRIP PANEL (PCC SURFACE)								
0110	2310-5151040	9,065.000	CY	107.50000	974,487.50	103.72000	940,221.80		
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0120	2310-5151045	37,950.000	SY	13.75000	521,812.50	12.75000	483,862.50		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY								
0130	2310-8300540	2,322.000	TON	134.00000	311,148.00	134.00000	311,148.00		
	HOT MIX ASPHALT STRESS RELIEF COURSE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 96-C096-156

Primary County: WINNESHIEK

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0140	2315-8275025	540.000	TON	20.00000	10,800.00	20.00000	10,800.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2510-6750501	8,788.700	SY	6.25000	54,929.38	6.25000	54,929.38		
REMOVAL AND CRUSHING OF PAVEMENT									
0160	2511-7528101	32.000	SF	65.00000	2,080.00	100.00000	3,200.00		
DETECTABLE WARNINGS									
0170	2515-2475106	475.100	SY	65.00000	30,881.50	165.00000	78,391.50		
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									
0180	2517-4225210	43.500	SY	183.00000	7,960.50	220.00000	9,570.00		
RAILROAD APPROACH SECTION, P.C.C.									
0190	2527-9263117	602.700	STA	55.00000	33,148.50	55.00000	33,148.50		
PAINTED PAVEMENT MARKINGS, DURABLE									
0200	2528-2518000	14.000	EACH	175.00000	2,450.00	175.00000	2,450.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 112

Contract ID: 96-C096-156

Primary County: WINNESHIEK

Letting Date: June 21, 2022

Line No / Item Number				(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	13,950.00000	13,950.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0220	2528-8445113	20.000	EACH	540.00000	10,800.00	540.00000	10,800.00		
FLAGGERS									
0230	2528-8445115	5.000	EACH	805.00000	4,025.00	805.00000	4,025.00		
PILOT CARS									
0240	2533-4980005	(1)	LS	122,000.00000	122,000.00	282,000.00000	282,000.00		
MOBILIZATION									
0250	2595-0005125	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$2,942,221.00		\$3,308,239.81			
Contract Item Totals				\$2,942,221.00		\$3,308,239.81			
Contract Time Totals									
Contract Grand Totals				\$2,942,221.00		\$3,308,239.81			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 113	Contract ID: 97-C097-144	Primary County: WOODBURY
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HARRIS, STEVE CONST., INC.	
Contract Period: Start Date: 04/17/23 125 Working Days		

Project Information:

Project: STBG-SWAP-C097(144)--FG-97	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY	Prj Awd Amt: \$3,017,847.01
Route: K25	
Location: On K25, from Relocated Port Neal Road South 1.8 Miles to Gelita Plant Entrance, Sec 7 and 18 T87 R47	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	14.000 ACRE	1,000.00000	14,000.00	500.00000	7,000.00	35,000.00000	490,000.00
CLEARING AND GRUBBING							
0020 2102-0425071	3,142.110 CY	55.63000	174,795.58	95.00000	298,500.45	95.00000	298,500.45
SPECIAL BACKFILL							
0030 2102-2625000	9,061.000 CY	12.00000	108,732.00	18.50000	167,628.50	18.50000	167,628.50
EMBANKMENT-IN-PLACE							
0040 2102-2710070	16,443.790 CY	6.00000	98,662.74	7.50000	123,328.43	7.50000	123,328.43
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2113-0001100	9,333.330 SY	2.02000	18,853.33	3.00000	27,999.99	3.00000	27,999.99
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0060 2115-0100000	5,650.400 CY	55.63000	314,331.75	15.00000	84,756.00	15.00000	84,756.00
MODIFIED SUBBASE							
0070 2121-7425020	5,803.000 TON	11.35000	65,864.05	10.50000	60,931.50	10.50000	60,931.50
GRANULAR SHOULDERS, TYPE B							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	8,001.000	TON	42.15000	337,242.15	53.50000	428,053.50	53.50000	428,053.50
MACADAM STONE BASE									
0090	2301-1033090	27,133.320	SY	48.77000	1,323,292.02	48.52000	1,316,508.69	45.95000	1,246,776.05
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2401-6745650	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
REMOVAL OF EXISTING STRUCTURES									
0110	2402-0425030	28.670	CY	50.00000	1,433.50	75.00000	2,150.25	75.00000	2,150.25
GRANULAR BACKFILL									
0120	2402-2720100	368.810	CY	8.00000	2,950.48	12.00000	4,425.72	12.00000	4,425.72
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0130	2403-0100000	6.500	CY	300.00000	1,950.00	2,500.00000	16,250.00	2,500.00000	16,250.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0140	2404-7775000	332.000	LB	3.50000	1,162.00	5.00000	1,660.00	5.00000	1,660.00
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2405-2705000 (1) LS	10,000.00000	10,000.00	27,500.00000	27,500.00	27,500.00000	27,500.00		
	EXCAVATE AND DEWATER								
0160	2416-0100024 2.000 EACH	1,142.06000	2,284.12	2,000.00000	4,000.00	2,000.00000	4,000.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0170	2416-1180024 50.000 LF	131.67000	6,583.50	150.00000	7,500.00	150.00000	7,500.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0180	2417-0330024 6.000 EACH	1,073.00000	6,438.00	1,100.00000	6,600.00	1,100.00000	6,600.00		
	APRONS, SAFETY SLOPE, 24 IN. DIA.								
0190	2417-1060084 128.000 LF	731.32000	93,608.96	500.00000	64,000.00	500.00000	64,000.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.								
0200	2501-5775000 180.000 SF	54.46000	9,802.80	75.00000	13,500.00	75.00000	13,500.00		
	PILES, STEEL SHEET								
0210	2506-4984000 70.000 CY	300.00000	21,000.00	250.00000	17,500.00	250.00000	17,500.00		
	FLOWABLE MORTAR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2507-3250005	4,666.670	SY	2.29000	10,686.67	3.50000	16,333.35	3.50000	16,333.35
	ENGINEERING FABRIC								
0230	2510-6750501	24,821.280	SY	9.00000	223,391.52	16.00000	397,140.48	16.00000	397,140.48
	REMOVAL AND CRUSHING OF PAVEMENT								
0240	2519-3280000	1,300.000	LF	7.70000	10,010.00	3.95000	5,135.00	4.00000	5,200.00
	FENCE, FIELD								
0250	2519-3300400	2.000	EACH	295.00000	590.00	265.00000	530.00	400.00000	800.00
	FIELD FENCE BRACE PANELS								
0260	2527-9263109	304.320	STA	24.50000	7,455.84	23.50000	7,151.52	22.00000	6,695.04
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270	2528-2518000	3.000	EACH	150.00000	450.00	175.00000	525.00	150.00000	450.00
	SAFETY CLOSURE								
0280	2528-8445110	(1)	LS	4,200.00000	4,200.00	5,000.00000	5,000.00	7,500.00000	7,500.00
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0290	2533-4980005 (1) LS	65,000.00000	65,000.00	373,500.00000	373,500.00	300,000.00000	300,000.00
MOBILIZATION							
0300	2599-9999018 416.000 SY	60.00000	24,960.00	177.61000	73,885.76	55.00000	22,880.00
('SQUARE YARDS' ITEM) FILLET CONSTRUCTION							
0310	2601-2634100 14.000 ACRE	500.00000	7,000.00	500.00000	7,000.00	700.00000	9,800.00
MULCHING							
0320	2601-2642100 14.000 ACRE	500.00000	7,000.00	385.00000	5,390.00	550.00000	7,700.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0330	2602-0000020 20,308.000 LF	2.00000	40,616.00	1.35000	27,415.80	1.80000	36,554.40
SILT FENCE							
0340	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:		\$3,017,847.01		\$3,600,299.94		\$3,905,613.66	
Contract Item Totals		\$3,017,847.01		\$3,600,299.94		\$3,905,613.66	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Contract Time Totals

Contract Grand Totals

\$3,017,847.01

\$3,600,299.94

3,905,613.66

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number				(4) SIOUX CITY ENGINEERING CO.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	14.000	ACRE	3,000.00000	42,000.00	2,750.00000	38,500.00		
CLEARING AND GRUBBING									
0020	2102-0425071	3,142.110	CY	54.00000	169,673.94	104.50000	328,350.50		
SPECIAL BACKFILL									
0030	2102-2625000	9,061.000	CY	12.00000	108,732.00	20.35000	184,391.35		
EMBANKMENT-IN-PLACE									
0040	2102-2710070	16,443.790	CY	7.50000	123,328.43	8.25000	135,661.27		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2113-0001100	9,333.330	SY	3.50000	32,666.66	3.30000	30,799.99		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0060	2115-0100000	5,650.400	CY	46.00000	259,918.40	16.50000	93,231.60		
MODIFIED SUBBASE									
0070	2121-7425020	5,803.000	TON	44.00000	255,332.00	11.55000	67,024.65		
GRANULAR SHOULDERS, TYPE B									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) SIOUX CITY ENGINEERING CO.		(5) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	8,001.000	TON	49.00000	392,049.00	58.85000	470,858.85		
MACADAM STONE BASE									
0090	2301-1033090	27,133.320	SY	65.00000	1,763,665.80	69.94000	1,897,704.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2401-6745650	(1)	LS	10,500.00000	10,500.00	1,100.00000	1,100.00		
REMOVAL OF EXISTING STRUCTURES									
0110	2402-0425030	28.670	CY	58.00000	1,662.86	82.50000	2,365.28		
GRANULAR BACKFILL									
0120	2402-2720100	368.810	CY	45.00000	16,596.45	13.20000	4,868.29		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0130	2403-0100000	6.500	CY	1,400.00000	9,100.00	2,750.00000	17,875.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0140	2404-7775000	332.000	LB	34.00000	11,288.00	5.50000	1,826.00		
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number				(4) SIOUX CITY ENGINEERING CO.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2405-2705000	(1)	LS	39,000.00000	39,000.00	30,250.00000	30,250.00		
EXCAVATE AND DEWATER									
0160	2416-0100024	2.000	EACH	2,150.00000	4,300.00	2,200.00000	4,400.00		
APRONS, CONCRETE, 24 IN. DIA.									
0170	2416-1180024	50.000	LF	85.00000	4,250.00	165.00000	8,250.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0180	2417-0330024	6.000	EACH	2,000.00000	12,000.00	1,210.00000	7,260.00		
APRONS, SAFETY SLOPE, 24 IN. DIA.									
0190	2417-1060084	128.000	LF	750.00000	96,000.00	550.00000	70,400.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.									
0200	2501-5775000	180.000	SF	190.00000	34,200.00	82.50000	14,850.00		
PILES, STEEL SHEET									
0210	2506-4984000	70.000	CY	195.00000	13,650.00	275.00000	19,250.00		
FLOWABLE MORTAR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) SIOUX CITY ENGINEERING CO.		(5) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2507-3250005	4,666.670	SY	8.00000	37,333.36	3.85000	17,966.68		
ENGINEERING FABRIC									
0230	2510-6750501	24,821.280	SY	14.00000	347,497.92	17.60000	436,854.53		
REMOVAL AND CRUSHING OF PAVEMENT									
0240	2519-3280000	1,300.000	LF	10.00000	13,000.00	4.35000	5,655.00		
FENCE, FIELD									
0250	2519-3300400	2.000	EACH	600.00000	1,200.00	291.50000	583.00		
FIELD FENCE BRACE PANELS									
0260	2527-9263109	304.320	STA	50.00000	15,216.00	21.78000	6,628.09		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	3.000	EACH	150.00000	450.00	137.50000	412.50		
SAFETY CLOSURE									
0280	2528-8445110	(1)	LS	9,000.00000	9,000.00	8,000.00000	8,000.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number				(4) SIOUX CITY ENGINEERING CO.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0290	2533-4980005	(1)	LS	270,000.00000	270,000.00	330,000.00000	330,000.00		
MOBILIZATION									
0300	2599-9999018	416.000	SY	140.00000	58,240.00	106.12000	44,145.92		
('SQUARE YARDS' ITEM) FILLET CONSTRUCTION									
0310	2601-2634100	14.000	ACRE	1,000.00000	14,000.00	550.00000	7,700.00		
MULCHING									
0320	2601-2642100	14.000	ACRE	600.00000	8,400.00	423.50000	5,929.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	20,308.000	LF	3.00000	60,924.00	1.49000	30,258.92		
SILT FENCE									
0340	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$4,235,674.82		\$4,323,850.82			
Contract Item Totals				\$4,235,674.82		\$4,323,850.82			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 113

Contract ID: 97-C097-144

Primary County: WOODBURY

Letting Date: June 21, 2022

Contract Grand Totals

\$4,235,674.82

\$4,323,850.82

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 114	Contract ID: 97-0121-041	Primary County: WOODBURY
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: RP CONSTRUCTORS, LLC.	
Contract Period: Start Date: 07/10/23 70 Working Days		

Project Information:

Project: NHSN-012-1(41)--2R-97	WorkType: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY	Prj Awd Amt: \$261,312.54
Route: IOWA 12	
Location: W 19th St Intersection in Sioux City	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-0121-041

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	103.000	CY	35.00000	3,605.00	33.00000	3,399.00		
	EXCAVATION, CLASS 13, WASTE								
0020	2105-8425015	84.400	CY	40.00000	3,376.00	36.00000	3,038.40		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2111-8174100	427.300	SY	43.00000	18,373.90	70.00000	29,911.00		
	GRANULAR SUBBASE								
0040	2301-1034100	363.800	SY	154.00000	56,025.20	125.00000	45,475.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.								
0050	2435-0251100	1.000	EACH	6,750.00000	6,750.00	8,000.00000	8,000.00		
	INTAKE, SW-511								
0060	2435-0254100	1.000	EACH	7,500.00000	7,500.00	11,750.00000	11,750.00		
	INTAKE, SW-541								
0070	2510-6745850	101.210	SY	50.00000	5,060.50	60.00000	6,072.60		
	REMOVAL OF PAVEMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-0121-041

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2527-9263109	11.070	STA	220.00000	2,435.40	200.00000	2,214.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263137	6.000	EACH	83.00000	498.00	250.00000	1,500.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0170	2528-2518000	1.000	EACH	165.00000	165.00	150.00000	150.00		
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	3,520.00000	3,520.00	15,500.00000	15,500.00		
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	25,500.00000	25,500.00	69,500.00000	69,500.00		
MOBILIZATION									
0200	2601-2639010	27.300	SQ	138.00000	3,767.40	315.00000	8,599.50		
SODDING									
0210	2601-2643110	16.400	MGAL	60.00000	984.00	60.00000	984.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 114

Contract ID: 97-0121-041

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number				(1) RP CONSTRUCTORS, LLC.		(2) SIOUX CITY ENGINEERING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0230	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$261,312.54		\$325,539.50			
Contract Item Totals				\$261,312.54		\$325,539.50			
Contract Time Totals									
Contract Grand Totals				\$261,312.54		\$325,539.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 12-0571-037	Primary County: BUTLER
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 07/31/23 50 Working Days		

Project Information:

Project: STP-057-1(37)--2C-12	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUTLER	Prj Awd Amt: \$1,672,609.91
Route: IOWA 57	
Location: 4th St in Aplington to WCL of Parkersburg	

Project: HSIPX-057-1(38)--3L-12	WorkType: HMA PAVED SHOULDER - NEW
County: BUTLER	Prj Awd Amt: \$1,074,255.80
Route: IOWA 57	
Location: 4th St in Aplington to WCL of Parkersburg	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 Division 1 - STP-057-1(37)--2C-12						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	731.700	TON	22.00000	16,097.40	22.00000	16,097.40	45.00000	32,926.50
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	280.000	SY	189.88000	53,166.40	189.88000	53,166.40	189.88000	53,166.40
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	23.000	EACH	156.00000	3,588.00	156.00000	3,588.00	156.00000	3,588.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	1,103.600	SY	8.42000	9,292.31	15.64000	17,260.30	8.50000	9,380.60
PAVEMENT SCARIFICATION									
0050	2303-1032500	4,932.840	TON	49.97000	246,494.01	46.60000	229,870.34	55.00000	271,306.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033504	4,804.100	TON	50.22000	241,261.90	48.90000	234,920.49	55.00000	264,225.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0070	2303-1258283	584.220	TON	826.00000	482,565.72	850.00000	496,587.00	875.00000	511,192.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items Division 1 - STP-057-1(37)--2C-12						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1)	LS	1,664.00000	1,664.00	2,500.00000	2,500.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	4,800.000	EACH	1.00000	4,800.00	1.00000	4,800.00	1.00000	4,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	4,800.000	EACH	1.00000	4,800.00	1.00000	4,800.00	1.00000	4,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2317-7000120	13,360.000	EACH	1.00000	13,360.00	1.00000	13,360.00	1.00000	13,360.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2318-1001100	54,464.300	SY	2.48000	135,071.46	2.60000	141,607.18	2.55000	138,883.97
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1 - STP-057-1(37)--2C-12								Cat Alt Set:	Cat Alt Member:
0130	2318-1001220	239.600 TON	880.00000	210,848.00	970.00000	232,412.00	875.00000	209,650.00	
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0140	2510-6745850	163.700 SY	15.50000	2,537.35	15.50000	2,537.35	55.00000	9,003.50	
REMOVAL OF PAVEMENT									
0150	2520-3350015	1.000 EACH	5,175.00000	5,175.00	3,500.00000	3,500.00	7,500.00000	7,500.00	
FIELD OFFICE									
0160	2527-9263109	2,582.720 STA	13.00000	33,575.36	13.00000	33,575.36	13.00000	33,575.36	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9270111	446.960 STA	25.00000	11,174.00	25.00000	11,174.00	25.00000	11,174.00	
GROOVES CUT FOR PAVEMENT MARKINGS									
0180	2528-8445110	(1) LS	4,575.00000	4,575.00	8,400.00000	8,400.00	9,500.00000	9,500.00	
TRAFFIC CONTROL									
0190	2528-8445113	130.000 EACH	555.00000	72,150.00	555.00000	72,150.00	555.00000	72,150.00	
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(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 Division 1 - STP-057-1(37)--2C-12						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445115	32.000	EACH	835.00000	26,720.00	835.00000	26,720.00	835.00000	26,720.00
PILOT CARS									
0210	2533-4980005	(1)	LS	87,300.00000	87,300.00	28,200.00000	28,200.00	74,250.00000	74,250.00
MOBILIZATION									
0220	2602-0000020	1,585.500	LF	1.80000	2,853.90	2.50000	3,963.75	2.00000	3,171.00
SILT FENCE									
0230	2602-0000071	1,585.500	LF	0.20000	317.10	0.50000	792.75	0.20000	317.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	763.000	LF	1.00000	763.00	1.00000	763.00	1.00000	763.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0250	2602-0000312	560.000	LF	3.00000	1,680.00	4.00000	2,240.00	4.00000	2,240.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Division 1 - STP-057-1(37)--2C-12						Cat Alt Set:		Cat Alt Member:	
0260	2602-0000351	560.000 LF	0.50000	280.00	1.00000	560.00	0.50000	280.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0270	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,672,609.91		\$1,646,045.32		\$1,775,923.63	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - HSIPX-057-1(38)--3L-12						Cat Alt Set:		Cat Alt Member:	
0280	2102-2625000	790.000	CY	23.95000	18,920.50	23.95000	18,920.50	40.00000	31,600.00
EMBANKMENT-IN-PLACE									
0290	2122-5500090	1,126.600	SY	80.70000	90,916.62	61.00000	68,722.60	71.00000	79,988.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0300	2213-2713300	2,936.200	CY	17.18000	50,443.92	29.66000	87,087.69	28.00000	82,213.60
EXCAVATION, CLASS 13, FOR WIDENING									
0310	2213-8200000	5,196.420	TON	36.28000	188,526.12	49.50000	257,222.79	75.00000	389,731.50
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0320	2303-1032500	1,133.370	TON	49.97000	56,634.50	46.60000	52,815.04	65.00000	73,669.05
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0330	2303-1033504	1,133.370	TON	50.22000	56,917.84	48.90000	55,421.79	58.00000	65,735.46
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - HSIPX-057-1(38)--3L-12								Cat Alt Set:	Cat Alt Member:
0340	2303-1258283	447.800	TON	826.00000	369,882.80	850.00000	380,630.00	875.00000	391,825.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0350	2318-1001100	13,386.100	SY	2.48000	33,197.53	2.60000	34,803.86	2.55000	34,134.56
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0360	2318-1001220	59.000	TON	880.00000	51,920.00	970.00000	57,230.00	875.00000	51,625.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0370	2401-6750001	(1)	LS	3,200.00000	3,200.00	3,200.00000	3,200.00	7,660.00000	7,660.00
REMOVALS, AS PER PLAN									
0380	2403-0100000	0.200	CY	12,500.00000	2,500.00	12,500.00000	2,500.00	15,660.00000	3,132.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0390	2404-7775000	11.000	LB	300.00000	3,300.00	300.00000	3,300.00	7.38000	81.18
REINFORCING STEEL									
0400	2505-4008120	631.000	LF	9.00000	5,679.00	9.00000	5,679.00	9.00000	5,679.00
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - HSIPX-057-1(38)--3L-12						Cat Alt Set:		Cat Alt Member:	
0410	2505-4008300	425.000	LF	31.00000	13,175.00	31.00000	13,175.00	31.00000	13,175.00
STEEL BEAM GUARDRAIL									
0420	2505-4008410	8.000	EACH	2,900.00000	23,200.00	2,900.00000	23,200.00	2,900.00000	23,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0430	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021720	8.000	EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	3,000.00000	24,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0450	2528-8445110	(1)	LS	4,575.00000	4,575.00	7,000.00000	7,000.00	7,100.00000	7,100.00
TRAFFIC CONTROL									
0460	2528-8445113	50.000	EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00
FLAGGERS									
0470	2528-8445115	13.000	EACH	835.00000	10,855.00	835.00000	10,855.00	835.00000	10,855.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: June 21, 2022

Contract ID: 12-0571-037

Primary County: BUTLER

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - HSIPX-057-1(38)--3L-12						Cat Alt Set:		Cat Alt Member:	
0480	2533-4980005	(1)	LS	21,825.00000	21,825.00	16,700.00000	16,700.00	53,520.00000	53,520.00
MOBILIZATION									
0490	2548-0000100	405.970	STA	18.50000	7,510.45	18.50000	7,510.45	18.50000	7,510.45
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0500	2548-0000110	440.000	GAL	9.48000	4,171.20	3.25000	1,430.00	7.00000	3,080.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0510	2548-0000310	202.990	STA	18.50000	3,755.32	18.50000	3,755.32	18.50000	3,755.32
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,074,255.80		\$1,164,309.04		\$1,392,420.72	
Contract Item Totals				\$2,746,865.71		\$2,810,354.36		\$3,168,344.35	
Contract Time Totals									
Contract Grand Totals				\$2,746,865.71		\$2,810,354.36		3,168,344.35	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 16-0807-178	Primary County: CEDAR
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/25/22 50 Working Days		

Project Information:

Project: IMX-080-7(178)255--02-16	WorkType: HMA RESURFACING WITH MILLING
County: CEDAR	Prj Awd Amt: \$2,764,653.96
Route: I-80	
Location: West Branch easterly 2.5 miles and Cedar/Scott Co Line to 1.1 mi W of Co Rd Y40 - HMA Paved Shoulders	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0807-178

Primary County: CEDAR

Letting Date: June 21, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) PELLING, L.L. CO., INC.			
				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	1,521.700	TON	40.00000	60,868.00	40.60000	61,781.02		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	14.400	MILE	1,500.00000	21,600.00	770.00000	11,088.00		
CLEANING AND PREPARATION OF BASE									
0030	2212-5075001	30.000	TON	175.00000	5,250.00	441.40000	13,242.00		
HOT MIX ASPHALT SURFACE PATCHES									
0040	2214-5145160	19,998.000	TON	15.50000	309,969.00	26.95000	538,946.10		
PAVEMENT SCARIFICATION									
0050	2303-1031500	19,998.000	TON	45.00000	899,910.00	54.40000	1,087,891.20		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1258283	1,199.900	TON	785.00000	941,921.50	800.00000	959,920.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	21,000.00000	21,000.00	8,300.00000	8,300.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0807-178

Primary County: CEDAR

Letting Date: June 21, 2022

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) PELLING, L.L. CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2527-9263116	1,992.030	STA	100.00000	199,203.00	95.00000	189,242.85		
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
0090	2527-9263180	1,600.580	STA	32.00000	51,218.56	30.00000	48,017.40		
PAVEMENT MARKINGS REMOVED									
0100	2527-9270111	391.450	STA	32.00000	12,526.40	30.00000	11,743.50		
GROOVES CUT FOR PAVEMENT MARKINGS									
0110	2528-8445110	(1)	LS	48,000.00000	48,000.00	80,200.00000	80,200.00		
TRAFFIC CONTROL									
0120	2528-9290050	120.000	CDAY	65.00000	7,800.00	65.00000	7,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0130	2533-4980005	(1)	LS	115,000.00000	115,000.00	169,500.00000	169,500.00		
MOBILIZATION									
0140	2548-0000100	1,521.700	STA	30.00000	45,651.00	18.30000	27,847.11		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 16-0807-178

Primary County: CEDAR

Letting Date: June 21, 2022

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) PELLING, L.L. CO., INC.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0150 2548-0000110	1,649.100 GAL	15.00000	24,736.50	0.25000	412.28		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			\$2,764,653.96		\$3,215,931.46		
Contract Item Totals			\$2,764,653.96		\$3,215,931.46		
Contract Time Totals							
Contract Grand Totals			\$2,764,653.96		\$3,215,931.46		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 22-0133-050	Primary County: CLAYTON
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 05/01/23 110 Working Days		

Project Information:

Project: STP-013-3(050)--2C-22	WorkType: HMA RESURFACING
County: CLAYTON	Prj Awd Amt: \$6,762,612.77
Route: IOWA 13	
Location: 0.5 mi N of IA 3 to IA 56	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 22-0133-050

Primary County: CLAYTON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	13,856.000	TON	18.75000	259,800.00	18.45000	255,643.20		
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	3,429.600	SY	86.70000	297,346.32	86.70000	297,346.32		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	466.000	EACH	160.00000	74,560.00	160.00000	74,560.00		
PATCHES BY COUNT (REPAIR)									
0040	2213-2713300	100.700	CY	26.00000	2,618.20	84.21000	8,479.95		
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-8200000	197.200	TON	85.50000	16,860.60	101.00000	19,917.20		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0060	2214-5145150	5,872.800	SY	15.92000	93,494.98	5.58000	32,770.22		
PAVEMENT SCARIFICATION									
0070	2303-1042500	39,522.100	TON	40.05000	1,582,860.11	37.13000	1,467,455.57		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 22-0133-050

Primary County: CLAYTON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043504	18,003.300	TON	40.15000	722,832.50	37.50000	675,123.75		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0090	2303-1258284	3,451.500	TON	876.00000	3,023,514.00	936.00000	3,230,604.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-7000610	28,763.000	EACH	1.00000	28,763.00	1.00000	28,763.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	28,763.000	EACH	1.00000	28,763.00	1.00000	28,763.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2308-1000000	1,088.600	GAL	3.50000	3,810.10	10.00000	10,886.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 22-0133-050

Primary County: CLAYTON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2317-7000120	32,324.000	EACH	1.00000	32,324.00	1.00000	32,324.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0140	2520-3350015	1.000	EACH	6,100.00000	6,100.00	7,500.00000	7,500.00		
FIELD OFFICE									
0150	2524-6765010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0160	2526-8285000	(1)	LS	8,900.00000	8,900.00	8,500.00000	8,500.00		
CONSTRUCTION SURVEY									
0170	2527-9263109	7,404.990	STA	13.00000	96,264.87	13.00000	96,264.87		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270111	1,440.180	STA	23.00000	33,124.14	23.00000	33,124.14		
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-8445110	(1)	LS	25,350.00000	25,350.00	16,447.55000	16,447.55		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 22-0133-050

Primary County: CLAYTON

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445113	340.000	EACH	555.00000	188,700.00	555.00000	188,700.00		
	FLAGGERS								
0210	2528-8445115	85.000	EACH	835.00000	70,975.00	835.00000	70,975.00		
	PILOT CARS								
0220	2529-2242304	15.000	EACH	160.00000	2,400.00	160.00000	2,400.00		
	CD JOINT ASSEMBLY								
0230	2529-5070110	208.000	SY	98.80000	20,550.40	98.80000	20,550.40		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0240	2529-5070111	333.300	SY	102.00000	33,996.60	102.00000	33,996.60		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0250	2529-5070120	10.000	EACH	240.00000	2,400.00	240.00000	2,400.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0260	2533-4980005	(1)	LS	70,700.00000	70,700.00	90,500.00000	90,500.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 22-0133-050

Primary County: CLAYTON

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2548-0000100	1,004.450	STA	19.00000	19,084.55	19.00000	19,084.55		
		MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0280	2548-0000310	711.600	STA	19.00000	13,520.40	19.00000	13,520.40		
		MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:				\$6,762,612.77		\$6,769,599.72			
Contract Item Totals				\$6,762,612.77		\$6,769,599.72			
Contract Time Totals									
Contract Grand Totals				\$6,762,612.77		\$6,769,599.72			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: June 21, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 25-1694-069
Awarded Vendor: INROADS, LLC.

Primary County: DALLAS
DBE Goal: 3.0%

Project Information:

Project: NHSX-169-4(69)--3H-25
County: DALLAS
Route: U.S. 169
Location: S of N Raccoon River Overflow to IA 44

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: \$3,659,067.67

Project: HSIPX-169-4(70)--3L-25
County: DALLAS
Route: U.S. 169
Location: S of N Raccoon River Overflow to IA 44

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: \$933,750.39



Project(s) and Vendor Ranking

Call Order: 154
Letting Date: June 21, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 25-1694-069
Awarded Vendor: INROADS, LLC.

Primary County: DALLAS
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$4,592,818.06	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$5,323,197.72	115.90%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	2,954.600	TON	40.50000	119,661.30	39.50000	116,706.70		
	SPECIAL BACKFILL								
0020	2102-2625000	1,720.000	CY	26.25000	45,150.00	25.50000	43,860.00		
	EMBANKMENT-IN-PLACE								
0030	2102-2713090	2,607.200	CY	20.00000	52,144.00	20.50000	53,447.60		
	EXCAVATION, CLASS 13, WASTE								
0040	2121-7425020	771.500	TON	42.00000	32,403.00	39.50000	30,474.25		
	GRANULAR SHOULDERS, TYPE B								
0050	2122-5500080	1,260.700	SY	62.00000	78,163.40	64.00000	80,684.80		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
0060	2122-5500090	1,204.600	SY	75.00000	90,345.00	83.85000	101,005.71		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0070	2212-0475095	4.600	MILE	700.00000	3,220.00	525.00000	2,415.00		
	CLEANING AND PREPARATION OF BASE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	528.600	SY	195.00000	103,077.00	190.00000	100,434.00		
	PATCHES, FULL-DEPTH REPAIR								
0090	2212-5070330	28.000	EACH	200.00000	5,600.00	204.00000	5,712.00		
	PATCHES BY COUNT (REPAIR)								
0100	2213-2713300	712.200	CY	20.00000	14,244.00	31.25000	22,256.25		
	EXCAVATION, CLASS 13, FOR WIDENING								
0110	2213-7100400	1.000	EACH	500.00000	500.00	2,000.00000	2,000.00		
	RELOCATION OF MAIL BOXES								
0120	2214-5145150	69,316.600	SY	1.88000	130,315.21	2.70000	187,154.82		
	PAVEMENT SCARIFICATION								
0130	2303-0003380	6,790.200	TON	63.00000	427,782.60	80.00000	543,216.00		
	HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0140	2303-1031500	1,556.700	TON	77.00000	119,865.90	91.00000	141,659.70		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:	
0150	2303-1033500	215.000	TON	85.00000	18,275.00	190.00000	40,850.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1042500	6,508.700	TON	62.00000	403,539.40	65.00000	423,065.50		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1258283	106.200	TON	828.40000	87,976.08	995.00000	105,669.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2303-1258284	390.600	TON	932.40000	364,195.44	1,090.00000	425,754.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-1264347	543.300	TON	1,112.40000	604,366.92	1,400.00000	760,620.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0200	2303-6911000	(1)	LS	5,150.00000	5,150.00	10,500.00000	10,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25								Cat Alt Set:	Cat Alt Member:
0210	2303-7000610	4,000.000 EACH	1.00000	4,000.00	1.00000	4,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0220	2303-7000620	4,000.000 EACH	1.00000	4,000.00	1.00000	4,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0230	2317-7000120	18,000.000 EACH	1.00000	18,000.00	1.00000	18,000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0240	2401-6750001	(1) LS	6,300.00000	6,300.00	5,625.00000	5,625.00			
REMOVALS, AS PER PLAN									
0250	2416-0100030	1.000 EACH	2,500.00000	2,500.00	2,555.00000	2,555.00			
APRONS, CONCRETE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:	
0260	2416-1180030	12.000	LF	300.00000	3,600.00	307.00000	3,684.00		
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0270	2502-8212034	40,305.000	LF	6.00000	241,830.00	6.05000	243,845.25		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0280	2502-8221306	152.000	EACH	375.00000	57,000.00	383.00000	58,216.00		
	SUBDRAIN OUTLET, DR-306								
0290	2505-4008120	362.500	LF	10.00000	3,625.00	10.20000	3,697.50		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0300	2505-4008300	125.000	LF	45.00000	5,625.00	46.00000	5,750.00		
	STEEL BEAM GUARDRAIL								
0310	2505-4008410	6.000	EACH	3,200.00000	19,200.00	3,270.00000	19,620.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
				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 - NHSX-169-4(69)--3H-25								Cat Alt Set:	Cat Alt Member:
0320	2505-4008420	2.000	EACH	3,000.00000	6,000.00	3,065.00000	6,130.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0330	2505-4021010	8.000	EACH	500.00000	4,000.00	511.00000	4,088.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0340	2505-4021720	6.000	EACH	3,200.00000	19,200.00	3,270.00000	19,620.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0350	2505-4021722	2.000	EACH	3,200.00000	6,400.00	3,270.00000	6,540.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0360	2510-6745850	2,370.500	SY	16.00000	37,928.00	15.30000	36,268.65		
REMOVAL OF PAVEMENT									
0370	2512-1725356	182.600	LF	54.00000	9,860.40	113.00000	20,633.80		
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:	
0380	2512-1859000	8.000	LF	70.00000	560.00	281.00000	2,248.00		
	CURB, SPECIAL, AS PER PLAN								
0390	2524-6765210	13.000	EACH	125.00000	1,625.00	128.00000	1,664.00		
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0400	2524-9100020	1.000	EACH	375.00000	375.00	383.00000	383.00		
	OBJECT MARKER, TYPE 2								
0410	2524-9276010	199.500	LF	30.00000	5,985.00	30.75000	6,134.63		
	PERFORATED SQUARE STEEL TUBE POSTS								
0420	2524-9276027	14.000	EACH	300.00000	4,200.00	306.00000	4,284.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0430	2524-9325001	79.300	SF	30.00000	2,379.00	30.75000	2,438.48		
	TYPE A SIGNS, SHEET ALUMINUM								
0440	2524-9380001	52.000	SF	75.00000	3,900.00	76.50000	3,978.00		
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:	
0450	2526-8285000	(1)	LS	25,000.00000	25,000.00	15,310.00000	15,310.00		
CONSTRUCTION SURVEY									
0460	2527-9263109	2,311.270	STA	14.00000	32,357.78	14.30000	33,051.16		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263131	291.720	STA	125.00000	36,465.00	128.00000	37,340.16		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0480	2527-9263137	27.000	EACH	100.00000	2,700.00	102.00000	2,754.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263180	89.060	STA	72.00000	6,412.32	73.50000	6,545.91		
PAVEMENT MARKINGS REMOVED									
0500	2528-8445110	(1)	LS	42,000.00000	42,000.00	20,102.00000	20,102.00		
TRAFFIC CONTROL									
0510	2528-8445113	70.000	EACH	555.00000	38,850.00	555.00000	38,850.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:	
0590	2529-8201000	6.000	EACH	560.00000	3,360.00	572.00000	3,432.00		
	JOINT ASSEMBLY, EF								
0600	2529-8202000	2.000	EACH	360.00000	720.00	368.00000	736.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
0610	2533-4980005	(1)	LS	101,170.00000	101,170.00	275,000.00000	275,000.00		
	MOBILIZATION								
0620	2601-2638352	368.000	SQ	24.00000	8,832.00	15.30000	5,630.40		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0630	2601-2643110	73.600	MGAL	60.00000	4,416.00	60.00000	4,416.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0640	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
	MOBILIZATION FOR WATERING								
0650	2602-0000312	2,610.000	LF	3.00000	7,830.00	4.60000	12,006.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING				
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - NHSX-169-4(69)--3H-25						Cat Alt Set:		Cat Alt Member:		
0660	2602-0000351	2,660.000	LF	1.00000	2,660.00	0.51000	1,356.60			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0670	2602-0000362	50.000	LF	5.00000	250.00	10.20000	510.00			
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0680	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL										
0690	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$3,612,231.95		\$4,264,952.37			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-169-4(70)--3L-25						Cat Alt Set:		Cat Alt Member:	
0700	2121-7425020	1,024.000	TON	42.00000	43,008.00	39.50000	40,448.00		
GRANULAR SHOULDERS, TYPE B									
0710	2213-2713300	1,393.100	CY	33.32000	46,418.09	26.65000	37,126.12		
EXCAVATION, CLASS 13, FOR WIDENING									
0720	2213-8201030	16,551.600	SY	19.00000	314,480.40	20.25000	335,169.90		
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0730	2303-0003380	1,567.000	TON	63.00000	98,721.00	81.00000	126,927.00		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0740	2303-1042500	1,535.700	TON	62.00000	95,213.40	65.00000	99,820.50		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0750	2303-1258284	92.100	TON	932.40000	85,874.04	1,090.00000	100,389.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-169-4(70)--3L-25						Cat Alt Set:		Cat Alt Member:	
0760	2303-1264347	125.400	TON	1,112.40000	139,494.96	1,400.00000	175,560.00		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0770	2303-7000610	1,000.000	EACH	1.00000	1,000.00	1.00000	1,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0780	2303-7000620	1,000.000	EACH	1.00000	1,000.00	1.00000	1,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0790	2317-7000120	5,000.000	EACH	1.00000	5,000.00	1.00000	5,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0800	2528-8445110	(1)	LS	53,188.00000	53,188.00	17,245.00000	17,245.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-169-4(70)--3L-25						Cat Alt Set:		Cat Alt Member:	
0810	2533-4980005 (1) LS	23,258.00000	23,258.00	4,150.00000	4,150.00				
	MOBILIZATION								
0820	2548-0000100 367.280 STA	25.00000	9,182.00	25.50000	9,365.64				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0830	2548-0000110 691.700 GAL	10.00000	6,917.00	15.75000	10,894.28				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0840	2548-0000310 219.910 STA	50.00000	10,995.50	51.00000	11,215.41				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				\$933,750.39		\$975,310.85			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0422; REPAIRS TO A 184'-8 x 40'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (69						Cat Alt Set:		Cat Alt Member:	
0850	2401-6750001	(1)	LS	6,300.00000	6,300.00	4,850.00000	4,850.00		
	REMOVALS, AS PER PLAN								
0860	2403-0100000	1.800	CY	2,706.00000	4,870.80	12,250.00000	22,050.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0870	2404-7775005	830.000	LB	4.84000	4,017.20	6.75000	5,602.50		
	REINFORCING STEEL, EPOXY COATED								
0880	2533-4980005	(1)	LS	5,000.00000	5,000.00	2,050.00000	2,050.00		
	MOBILIZATION								
Section Totals:				\$20,188.00		\$34,552.50			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 25-1694-069

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0522; REPAIRS TO A 500'-0 x 44'-0 CONTINUOUS WELDED (GIRDER BRIDGE (69						Cat Alt Set:		Cat Alt Member:	
0890	2401-6750001	(1)	LS	8,693.36000	8,693.36	7,900.00000	7,900.00		
	REMOVALS, AS PER PLAN								
0900	2403-0100000	4.000	CY	2,556.15000	10,224.60	8,400.00000	33,600.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0910	2404-7775005	564.000	LB	4.84000	2,729.76	6.75000	3,807.00		
	REINFORCING STEEL, EPOXY COATED								
0920	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,075.00000	3,075.00		
	MOBILIZATION								
Section Totals:				\$26,647.72		\$48,382.00			
Contract Item Totals				\$4,592,818.06		\$5,323,197.72			
Contract Time Totals									
Contract Grand Totals				\$4,592,818.06		\$5,323,197.72			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 43-0294-136	Primary County: HARRISON
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 09/19/22 15 Working Days		

Project Information:

Project: IMN-029-4(136)73--0E-43	WorkType: HMA RESURFACING
County: HARRISON	Prj Awd Amt: \$325,368.18
Route: I-29	
Location: 0.1 mi S of the Boyer River (SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 43-0294-136

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING 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	2121-7425010	136.200	TON	146.83000	19,998.25	175.00000	23,835.00		
GRANULAR SHOULDERS, TYPE A									
0020	2212-0475095	0.130	MILE	5,000.00000	650.00	6,000.00000	780.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	691.700	SY	20.05000	13,868.59	30.00000	20,751.00		
PAVEMENT SCARIFICATION									
0040	2303-1053502	775.600	TON	198.05000	153,607.58	365.00000	283,094.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0050	2303-1258285	46.500	TON	1,101.00000	51,196.50	1,350.00000	62,775.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0060	2527-9263109	31.500	STA	69.00000	2,173.50	77.00000	2,425.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	24,500.00000	24,500.00	3,400.00000	3,400.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 43-0294-136

Primary County: HARRISON

Letting Date: June 21, 2022

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	52,500.00000	52,500.00	85,000.00000	85,000.00		
MOBILIZATION									
0090	2548-0000100	14.000	STA	343.00000	4,802.00	385.00000	5,390.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000110	15.200	GAL	136.30000	2,071.76	155.00000	2,356.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$325,368.18		\$489,806.50			
Contract Item Totals				\$325,368.18		\$489,806.50			
Contract Time Totals									
Contract Grand Totals				\$325,368.18		\$489,806.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 52-3715-669-A	Primary County: JOHNSON
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TSCHIGGFRIE EXCAV. CO.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: STP-U-3715(669)--70-52	WorkType: PCC PAVEMENT WITH HMA RESURFACING
County: JOHNSON	Prj Awd Amt: \$3,418,732.80
Route: BENTON ST.	
Location: In the city of Iowa City, On Benton Street, from Mormon Trek Boulevard East to Greenwood Drive	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	278.200	UNIT	54.00000	15,022.80	38.00000	10,571.60	100.00000	27,820.00
CLEARING AND GRUBBING									
0020	2102-2713090	601.000	CY	18.00000	10,818.00	23.00000	13,823.00	70.00000	42,070.00
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	645.000	CY	14.00000	9,030.00	9.50000	6,127.50	40.00000	25,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	535.500	CY	52.00000	27,846.00	55.00000	29,452.50	70.00000	37,485.00
MODIFIED SUBBASE									
0050	2123-7450020	7.000	STA	430.00000	3,010.00	273.00000	1,911.00	625.00000	4,375.00
SHOULDER FINISHING, EARTH									
0060	2213-6745500	2.100	STA	2,300.00000	4,830.00	1,905.00000	4,000.50	10,000.00000	21,000.00
REMOVAL OF CURB									
0070	2213-7100400	3.000	EACH	690.00000	2,070.00	660.00000	1,980.00	600.00000	1,800.00
RELOCATION OF MAIL BOXES									
0080	2214-5145150	161.300	SY	24.00000	3,871.20	23.00000	3,709.90	25.00000	4,032.50
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2216-0994000	19,060.000	SY	7.00000	133,420.00	5.15000	98,159.00	6.00000	114,360.00
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0100	2301-1033080	2,979.700	SY	80.00000	238,376.00	98.00000	292,010.60	105.00000	312,868.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	6,700.00000	6,700.00	2,500.00000	2,500.00	15,000.00000	15,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2303-0002380	1,303.200	TON	75.00000	97,740.00	72.00000	93,830.40	80.00000	104,256.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0130	2303-1043503	2,605.500	TON	73.00000	190,201.50	70.00000	182,385.00	78.00000	203,229.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0140	2303-1258284	156.400	TON	1,300.00000	203,320.00	1,300.00000	203,320.00	1,300.00000	203,320.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258346	104.300	TON	1,500.00000	156,450.00	1,400.00000	146,020.00	1,400.00000	146,020.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	1,700.00000	1,700.00	1,700.00000	1,700.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2416-0100021	1.000	EACH	4,900.00000	4,900.00	8,350.00000	8,350.00	4,000.00000	4,000.00
APRONS, CONCRETE, 21 IN. DIA.									
0180	2435-0130348	1.000	EACH	9,400.00000	9,400.00	12,800.00000	12,800.00	10,000.00000	10,000.00
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0190	2435-0140148	3.000	EACH	5,200.00000	15,600.00	9,450.00000	28,350.00	6,700.00000	20,100.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0200	2435-0140172	1.000	EACH	11,900.00000	11,900.00	15,000.00000	15,000.00	12,000.00000	12,000.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0210	2435-0140184	1.000	EACH	13,400.00000	13,400.00	16,700.00000	16,700.00	13,000.00000	13,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
				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:	
0300	2503-0114212	63.000 LF	130.00000	8,190.00	95.00000	5,985.00	165.00000	10,395.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0310	2503-0114215	25.000 LF	230.00000	5,750.00	106.00000	2,650.00	230.00000	5,750.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0320	2503-0114218	15.000 LF	240.00000	3,600.00	112.00000	1,680.00	260.00000	3,900.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0330	2503-0114221	117.000 LF	270.00000	31,590.00	135.00000	15,795.00	270.00000	31,590.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.									
0340	2503-0200036	152.000 LF	23.00000	3,496.00	39.00000	5,928.00	25.00000	3,800.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
				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:	
0350	2504-0110008	26.000 LF	220.00000	5,720.00	335.00000	8,710.00	370.00000	9,620.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0360	2504-0240036	47.000 LF	23.00000	1,081.00	61.50000	2,890.50	25.00000	1,175.00	
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0370	2505-6765006	10.000 LF	79.00000	790.00	300.00000	3,000.00	270.00000	2,700.00	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0380	2510-6745850	3,495.300 SY	14.00000	48,934.20	12.00000	41,943.60	50.00000	174,765.00	
REMOVAL OF PAVEMENT									
0390	2510-6750600	11.000 EACH	1,500.00000	16,500.00	1,350.00000	14,850.00	1,000.00000	11,000.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0400	2511-6745900	1,586.200 SY	13.00000	20,620.60	14.00000	22,206.80	26.00000	41,241.20	
REMOVAL OF SIDEWALK									
0410	2511-7526004	1,509.500 SY	49.00000	73,965.50	61.00000	92,079.50	90.00000	135,855.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2511-7526006	516.010	SY	60.00000	30,960.60	145.00000	74,821.45	100.00000	51,601.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0430	2511-7528101	514.000	SF	48.00000	24,672.00	50.00000	25,700.00	35.00000	17,990.00
DETECTABLE WARNINGS									
0440	2512-1750006	211.000	LF	51.00000	10,761.00	70.00000	14,770.00	72.00000	15,192.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0450	2515-2475006	722.700	SY	61.00000	44,084.70	86.00000	62,152.20	100.00000	72,270.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0460	2515-6745600	779.600	SY	13.00000	10,134.80	23.50000	18,320.60	23.00000	17,930.80
REMOVAL OF PAVED DRIVEWAY									
0470	2516-8625000	40.800	CY	1,000.00000	40,800.00	800.00000	32,640.00	1,500.00000	61,200.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0480	2524-9276010	39.000	LF	46.00000	1,794.00	100.00000	3,900.00	110.00000	4,290.00
PERFORATED SQUARE STEEL TUBE POSTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2527-9263138	43.000	EACH	160.00000	6,880.00	150.00000	6,450.00	135.00000	5,805.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0570	2527-9263180	2.720	STA	1,200.00000	3,264.00	1,100.00000	2,992.00	1,000.00000	2,720.00
PAVEMENT MARKINGS REMOVED									
0580	2528-2518000	25.000	EACH	230.00000	5,750.00	225.00000	5,625.00	200.00000	5,000.00
SAFETY CLOSURE									
0590	2528-8400256	1.000	EACH	57,700.00000	57,700.00	55,000.00000	55,000.00	65,000.00000	65,000.00
TEMPORARY TRAFFIC SIGNALS									
0600	2528-8445110	(1)	LS	69,200.00000	69,200.00	50,000.00000	50,000.00	62,000.00000	62,000.00
TRAFFIC CONTROL									
0610	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
FLAGGERS									
0620	2528-9290050	14.000	CDAY	140.00000	1,960.00	140.00000	1,960.00	125.00000	1,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2529-2242304	60.000	EACH	160.00000	9,600.00	130.00000	7,800.00	170.00000	10,200.00
CD JOINT ASSEMBLY									
0640	2529-5070110	280.800	SY	190.00000	53,352.00	162.00000	45,489.60	175.00000	49,140.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0650	2529-5070111	556.100	SY	190.00000	105,659.00	121.00000	67,288.10	150.00000	83,415.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0660	2529-5070120	16.000	EACH	150.00000	2,400.00	400.00000	6,400.00	1,000.00000	16,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0670	2529-8174010	836.900	SY	18.00000	15,064.20	16.00000	13,390.40	23.00000	19,248.70
SUBBASE (PATCHES)									
0680	2533-4980005	(1)	LS	271,500.00000	271,500.00	610,000.00000	610,000.00	443,000.00000	443,000.00
MOBILIZATION									
0690	2552-0000300	(1)	LS	5,100.00000	5,100.00	8,400.00000	8,400.00	30,000.00000	30,000.00
TRENCH COMPACTION TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2554-0112012	1,800.000	LF	150.00000	270,000.00	250.00000	450,000.00	200.00000	360,000.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0710	2554-0114006	10.000	LF	190.00000	1,900.00	135.00000	1,350.00	400.00000	4,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0720	2554-0114008	50.000	LF	340.00000	17,000.00	200.00000	10,000.00	200.00000	10,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0730	2554-0203000	3,000.000	LB	9.90000	29,700.00	20.00000	60,000.00	18.00000	54,000.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0740	2554-0204110	4.000	EACH	3,900.00000	15,600.00	7,225.00000	28,900.00	4,000.00000	16,000.00
WATER SERVICE STUB, COPPER, 1 IN.									
0750	2554-0204115	1.000	EACH	10,900.00000	10,900.00	7,800.00000	7,800.00	4,500.00000	4,500.00
WATER SERVICE STUB, COPPER, 1-1/2 IN.									
0760	2554-0204120	2.000	EACH	6,200.00000	12,400.00	9,500.00000	19,000.00	5,000.00000	10,000.00
WATER SERVICE STUB, COPPER, 2 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2554-0205000	30.000	LF	180.00000	5,400.00	200.00000	6,000.00	170.00000	5,100.00
WATER SERVICE STUB, TRENCHED, PVC, 4 IN.									
0780	2554-0205000	86.000	LF	190.00000	16,340.00	200.00000	17,200.00	185.00000	15,910.00
WATER SERVICE STUB, TRENCHED, PVC, 6 IN.									
0790	2554-0205000	57.000	LF	310.00000	17,670.00	280.00000	15,960.00	200.00000	11,400.00
WATER SERVICE STUB, Trenchless, PVC, 4 IN.									
0800	2554-0205000	172.000	LF	230.00000	39,560.00	290.00000	49,880.00	210.00000	36,120.00
WATER SERVICE STUB, TRENCHLESS, PVC, 6 IN.									
0810	2554-0207008	6.000	EACH	2,700.00000	16,200.00	4,400.00000	26,400.00	3,100.00000	18,600.00
VALVE, GATE, DIP, 8 IN.									
0820	2554-0207012	14.000	EACH	4,500.00000	63,000.00	6,900.00000	96,600.00	4,500.00000	63,000.00
VALVE, GATE, DIP, 12 IN.									
0830	2554-0208004	4.000	EACH	5,100.00000	20,400.00	8,650.00000	34,600.00	7,000.00000	28,000.00
TAPPING VALVE ASSEMBLY, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0840	2554-0208006	4.000	EACH	5,600.00000	22,400.00	8,850.00000	35,400.00	8,000.00000	32,000.00
TAPPING VALVE ASSEMBLY, 6 IN.									
0850	2554-0209000	11.000	EACH	790.00000	8,690.00	575.00000	6,325.00	1,000.00000	11,000.00
VALVE REMOVAL, GATE VALVE, 6 IN.									
0860	2554-0210201	8.000	EACH	9,200.00000	73,600.00	9,450.00000	75,600.00	9,000.00000	72,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0870	2554-0210205	3.000	EACH	1,100.00000	3,300.00	2,100.00000	6,300.00	2,000.00000	6,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0880	2554-0212020	17.000	EACH	600.00000	10,200.00	556.00000	9,452.00	700.00000	11,900.00
VALVE BOX EXTENSION									
0890	2554-0212030	7.000	EACH	910.00000	6,370.00	1,115.00000	7,805.00	1,200.00000	8,400.00
VALVE BOX REPLACEMENT									
0900	2555-0000010	(1)	LS	12,800.00000	12,800.00	11,700.00000	11,700.00	3,000.00000	3,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
				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:	
0970	2602-0000309	4,610.000 LF	3.50000	16,135.00	3.30000	15,213.00	3.25000	14,982.50	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0980	2602-0000351	4,610.000 LF	0.17000	783.70	0.20000	922.00	0.20000	922.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0990	2602-0000500	32.000 LF	58.00000	1,856.00	60.00000	1,920.00	75.00000	2,400.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1000	2602-0000510	32.000 EACH	1.20000	38.40	1.00000	32.00	1.00000	32.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1010	2602-0000520	32.000 EACH	1.20000	38.40	1.00000	32.00	1.00000	32.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1020	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: 156

Contract ID: 52-3715-669-A

Primary County: JOHNSON

Letting Date: June 21, 2022

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) ALL AMERICAN CONCRETE, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1030	2602-0010020 2.000 EACH	MOBILIZATIONS, EMERGENCY EROSION CONTROL		1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
Section Totals:					\$3,418,732.80		\$4,196,532.65		\$4,277,717.70
Contract Item Totals					\$3,418,732.80		\$4,196,532.65		\$4,277,717.70
Contract Time Totals									
Contract Grand Totals					\$3,418,732.80		\$4,196,532.65		4,277,717.70

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 67-0373-713	Primary County: MONONA
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 10/09/23 10 Working Days		

Project Information:

Project: MP-037-3(713)0--76-67	WorkType: HMA RESURFACING WITH MILLING
County: MONONA	Prj Awd Amt: \$385,296.86
Route: IOWA 37	
Location: IA 175 to W Jct IA 183	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 67-0373-713

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) WESTERN ENGINEERING 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	2121-7425020	1,015.000	TON	57.00000	57,855.00	81.25000	82,468.75	106.00000	107,590.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145160	1,428.300	TON	26.77000	38,235.59	54.98000	78,527.93	85.50000	122,119.65
PAVEMENT SCARIFICATION									
0030	2303-1033500	1,495.290	TON	138.00000	206,350.02	119.89000	179,270.32	196.50000	293,824.49
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	51.800	TON	850.00000	44,030.00	932.30000	48,293.14	1,075.00000	55,685.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0045	2527-9263109	177.250	STA	45.00000	7,976.25	38.06000	6,746.14	37.00000	6,558.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,482.41000	5,482.41	2,900.00000	2,900.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 67-0373-713

Primary County: MONONA

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) WESTERN ENGINEERING 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:	
0060	2533-4980005 (1) LS	24,850.00000	24,850.00	51,798.23000	51,798.23	60,000.00000	60,000.00
MOBILIZATION							
Section Totals:							
Contract Item Totals							
Contract Time Totals							
Contract Grand Totals							

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 71-0183-707	Primary County: OBRIEN
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/11/23 10 Working Days		

Project Information:

Project: MP-018-3(707)42--76-71	WorkType: HMA RESURFACING WITH MILLING
County: OBRIEN	Prj Awd Amt: \$211,489.64
Route: U.S. 18	
Location: Russell Ave to W of 2nd Ave in Sheldon	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 71-0183-707

Primary County: OBRIEN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020 440.000 TON GRANULAR SHOULDERS, TYPE B	34.00000	14,960.00	76.21000	33,532.40		
0020	2214-5145160 850.700 TON PAVEMENT SCARIFICATION	18.10000	15,397.67	38.21000	32,505.25		
0030	2303-1043503 862.570 TON HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	99.95000	86,213.87	100.31000	86,524.40		
0040	2303-1258284 51.800 TON ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,100.00000	56,980.00	1,117.30000	57,876.14		
0050	2316-0000120 5,000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.00000	5,000.00	1.00000	5,000.00		
0051	2527-9263109 56.450 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	78.00000	4,403.10	84.88000	4,791.48		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 71-0183-707

Primary County: OBRIEN

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110 (1) LS	3,885.00000	3,885.00	4,187.63000	4,187.63				
	TRAFFIC CONTROL								
0070	2528-8445113 20.000 EACH	540.00000	10,800.00	540.00000	10,800.00				
	FLAGGERS								
0080	2528-8445115 10.000 EACH	805.00000	8,050.00	805.00000	8,050.00				
	PILOT CARS								
0090	2533-4980005 (1) LS	5,800.00000	5,800.00	38,854.44000	38,854.44				
	MOBILIZATION								
Section Totals:				\$211,489.64		\$282,121.74			
Contract Item Totals				\$211,489.64		\$282,121.74			
Contract Time Totals									
Contract Grand Totals				\$211,489.64		\$282,121.74			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 77-0801-509	Primary County: POLK
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 10/02/23 10 Working Days		

Project Information:

Project: MBIN-080-1(509)124--0M-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$186,815.30
Route: I-80	
Location: NB University Ramp, EB Merle Hay Rd, and EB 2nd Interchanges	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-0801-509

Primary County: POLK

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2214-5145150	851.000 SY	45.00000	38,295.00	30.00000	25,530.00	80.00000	68,080.00
PAVEMENT SCARIFICATION							
0020 2303-0001000	92.500 TON	775.00000	71,687.50	770.00000	71,225.00	700.00000	64,750.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0030 2303-1258285	5.600 TON	1,013.00000	5,672.80	4,000.00000	22,400.00	1,400.00000	7,840.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0040 2526-8285000	(1) LS	22,000.00000	22,000.00	50,000.00000	50,000.00	33,500.00000	33,500.00
CONSTRUCTION SURVEY							
0050 2527-9263109	6.480 STA	2,000.00000	12,960.00	3,335.00000	21,610.80	3,000.00000	19,440.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	(1) LS	23,625.00000	23,625.00	31,500.00000	31,500.00	35,000.00000	35,000.00
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	12,575.00000	12,575.00	30,000.00000	30,000.00	70,000.00000	70,000.00
MOBILIZATION							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 77-0801-509

Primary County: POLK

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$186,815.30		\$252,265.80		\$298,610.00
Contract Item Totals			\$186,815.30		\$252,265.80		\$298,610.00
Contract Time Totals							
Contract Grand Totals			\$186,815.30		\$252,265.80		298,610.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 160	Contract ID: 97-0201-175	Primary County: WOODBURY
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 09/12/22 30 Working Days		

Project Information:

Project: NHSX-020-1(175)--3H-97	WorkType: HMA RESURFACING WITH MILLING
County: WOODBURY	Prj Awd Amt: \$3,954,760.90
Route: U.S. 20	
Location: Little Whiskey Creek to Elliot Creek in Lawton (EB/WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 97-0201-175

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	425.900	UNIT	90.00000	38,331.00	156.61000	66,700.20		
CLEARING AND GRUBBING									
0020	2102-0425070	405.000	TON	48.00000	19,440.00	41.36000	16,750.80		
SPECIAL BACKFILL									
0030	2102-2625001	1,720.000	CY	35.00000	60,200.00	32.84000	56,484.80		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2713070	1,296.700	CY	15.00000	19,450.50	25.16000	32,624.97		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2121-7425020	2,731.000	TON	42.10000	114,975.10	49.09000	134,064.79		
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500090	1,157.700	SY	68.22000	78,978.29	81.61000	94,479.90		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2123-7450000	15.200	STA	300.00000	4,560.00	501.82000	7,627.66		
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 97-0201-175

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				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	2123-7450020	11.800	STA	300.00000	3,540.00	161.61000	1,907.00		
SHOULDER FINISHING, EARTH									
0090	2212-5070310	397.200	SY	205.00000	81,426.00	242.14000	96,178.01		
PATCHES, FULL-DEPTH REPAIR									
0100	2212-5070330	31.000	EACH	190.00000	5,890.00	658.47000	20,412.57		
PATCHES BY COUNT (REPAIR)									
0110	2214-5145150	165,417.000	SY	1.33000	220,004.61	1.76000	291,133.92		
PAVEMENT SCARIFICATION									
0120	2214-7450050	480.700	STA	22.00000	10,575.40	52.54000	25,255.98		
BLADING AND SHAPING SHOULDER MATERIAL									
0130	2301-1033100	881.400	SY	117.00000	103,123.80	118.37000	104,331.32		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0140	2303-0003380	13,678.000	TON	49.00000	670,222.00	64.38000	880,589.64		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 97-0201-175

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-1031750	353.300	TON	115.00000	40,629.50	135.37000	47,826.22		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0160	2303-1032750	509.800	TON	105.00000	53,529.00	139.54000	71,137.49		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0170	2303-1033500	482.500	TON	110.00000	53,075.00	150.37000	72,553.53		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0180	2303-1258283	80.500	TON	850.00000	68,425.00	832.79000	67,039.60		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-1264347	1,094.200	TON	1,200.00000	1,313,040.00	1,192.79000	1,305,150.82		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 97-0201-175

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0200	2303-7000610	7,750.000	EACH	1.00000	7,750.00	1.00000	7,750.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0210	2303-7000620	7,750.000	EACH	1.00000	7,750.00	1.00000	7,750.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0220	2317-7000120	39,700.000	EACH	1.00000	39,700.00	1.00000	39,700.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2414-7200020	1.000	EACH	6,000.00000	6,000.00	5,742.55000	5,742.55		
SAFETY GRATE, TYPE 2, CULVERT									
0240	2416-0100024	28.000	EACH	2,000.00000	56,000.00	1,931.58000	54,084.24		
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0100036	7.000	EACH	3,000.00000	21,000.00	2,871.27000	20,098.89		
APRONS, CONCRETE, 36 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 97-0201-175

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2416-0100066	3.000	EACH	6,000.00000	18,000.00	6,003.57000	18,010.71		
	APRONS, CONCRETE, 66 IN. DIA.								
0270	2416-1180024	202.000	LF	175.00000	35,350.00	172.28000	34,800.56		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0280	2416-1180036	72.000	LF	285.00000	20,520.00	287.13000	20,673.36		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0290	2416-1180066	34.000	LF	850.00000	28,900.00	850.94000	28,931.96		
	CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.								
0300	2505-4008120	836.000	LF	15.00000	12,540.00	10.44000	8,727.84		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0310	2505-4008300	800.000	LF	32.00000	25,600.00	32.37000	25,896.00		
	STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 97-0201-175

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				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:
0320	2505-4008410	5.000	EACH	3,200.00000	16,000.00	3,236.71000	16,183.55		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0330	2505-4021010	5.000	EACH	300.00000	1,500.00	323.67000	1,618.35		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0340	2505-4021720	5.000	EACH	3,625.00000	18,125.00	3,236.71000	16,183.55		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0350	2506-4984000	55.800	CY	275.00000	15,345.00	281.91000	15,730.58		
FLOWABLE MORTAR									
0360	2510-6745850	927.300	SY	20.00000	18,546.00	12.18000	11,294.51		
REMOVAL OF PAVEMENT									
0370	2527-9263109	3,050.900	STA	13.00000	39,661.70	13.31000	40,607.48		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160

Contract ID: 97-0201-175

Primary County: WOODBURY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				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:
0450	2540-4480507	81,200.000	LF	4.99000	405,188.00	5.24000	425,488.00		
LONGITUDINAL JOINT REPAIR									
0460	2602-0000312	6,200.000	LF	5.00000	31,000.00	3.60000	22,320.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$3,954,760.90		\$4,455,172.52		
Contract Item Totals					\$3,954,760.90		\$4,455,172.52		
Contract Time Totals									
Contract Grand Totals					\$3,954,760.90		\$4,455,172.52		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 25-0441-709	Primary County: DALLAS
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/11/23 25 Working Days		

Project Information:

Project: MP-044-1(709)96--76-25	WorkType: PCC PATCHING
County: DALLAS	Prj Awd Amt: \$215,068.35
Route: IOWA 44	
Location: ECL Dallas Center to NW 142nd St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 25-0441-709

Primary County: DALLAS

Letting Date: June 21, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2548-0000310	78.800	STA	40.00000	3,152.00	40.00000	3,152.00	44.00000	3,467.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$215,068.35		\$245,606.75		\$349,892.55	
Contract Item Totals				\$215,068.35		\$245,606.75		\$349,892.55	
Contract Time Totals									
Contract Grand Totals				\$215,068.35		\$245,606.75		349,892.55	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 59-0655-707	Primary County: LUCAS
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/16/23 15 Working Days		

Project Information:

Project: MP-065-5(707)22--76-59	WorkType: PCC PATCHING
County: LUCAS	Prj Awd Amt: \$128,772.00
Route: U.S. 65	
Location: Wayne Co Line to US 34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 59-0655-707

Primary County: LUCAS

Letting Date: June 21, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0010	2528-8445110	(1) LS	440.00000	440.00	2,500.00000	2,500.00	7,500.00000	7,500.00	
TRAFFIC CONTROL									
0020	2528-8445113	90.000 EACH	540.00000	48,600.00	540.00000	48,600.00	540.00000	48,600.00	
FLAGGERS									
0030	2529-2242304	20.000 EACH	185.00000	3,700.00	350.00000	7,000.00	250.00000	5,000.00	
CD JOINT ASSEMBLY									
0040	2529-5070111	385.000 SY	180.00000	69,300.00	185.83000	71,544.55	175.00000	67,375.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	4.000 EACH	433.00000	1,732.00	1,000.00000	4,000.00	500.00000	2,000.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	22,500.00000	22,500.00	
MOBILIZATION									
Section Totals:				\$128,772.00		\$148,644.55		\$152,975.00	
Contract Item Totals				\$128,772.00		\$148,644.55		\$152,975.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 59-0655-707

Primary County: LUCAS

Letting Date: June 21, 2022

Contract Grand Totals

\$128,772.00

\$148,644.55

152,975.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 59-0655-707

Primary County: LUCAS

Letting Date: June 21, 2022

Line No / Item Number				(4) HAWKEYE PAVING CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	90.000	EACH	540.00000	48,600.00				
FLAGGERS									
0030	2529-2242304	20.000	EACH	300.00000	6,000.00				
CD JOINT ASSEMBLY									
0040	2529-5070111	385.000	SY	220.00000	84,700.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	4.000	EACH	1,600.00000	6,400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2533-4980005	(1)	LS	7,000.00000	7,000.00				
MOBILIZATION									
Section Totals:				\$154,700.00					
Contract Item Totals				\$154,700.00					
Contract Time Totals									
Contract Grand Totals				\$154,700.00					



Contracts and Specifications Bureau

08/10/2022 10:07:58 AM

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 202

Contract ID: 59-0655-707

Primary County: LUCAS

Letting Date: June 21, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 77-0801-718-A	Primary County: POLK
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 08/15/22 20 Working Days		

Project Information:

Project: MPIN-080-1(718)128--0N-77	WorkType: HMA JOINT & CRACK SEALING
County: POLK	Prj Awd Amt: \$278,324.55
Route: I-80	
Location: Ia 141 Interchange to 72nd St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 77-0801-718-A

Primary County: POLK

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	85,250.00000	85,250.00	45,100.00000	45,100.00	125,000.00000	125,000.00
TRAFFIC CONTROL									
0020	2528-9290050	20.000	CDAY	350.00000	7,000.00	250.00000	5,000.00	250.00000	5,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2533-4980005	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	55,000.00000	55,000.00
MOBILIZATION									
0040	2541-1004011	15.000	MILE	9,724.97000	145,874.55	25,282.00000	379,230.00	24,000.00000	360,000.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0050	2541-1005001	10,200.000	LB	1.00000	10,200.00	1.00000	10,200.00	1.00000	10,200.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 77-0801-718-A

Primary County: POLK

Letting Date: June 21, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 99-0352-705	Primary County: WRIGHT
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 08/28/23 30 Working Days		

Project Information:

Project: MPIN-035-2(705)155--0N-99	WorkType: PCC PATCHING
County: WRIGHT	Prj Awd Amt: \$417,316.00
Route: I-35	
Location: Hamilton Co Line to Minnesota State Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 99-0352-705

Primary County: WRIGHT

Letting Date: June 21, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	14,000.00000	14,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	400.00000	400.00	350.00000	350.00	350.00000	350.00
CD JOINT ASSEMBLY									
0030	2529-5070110	1,099.000	SY	320.00000	351,680.00	300.00000	329,700.00	355.40000	390,584.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	74.000	EACH	212.00000	15,688.00	500.00000	37,000.00	350.60000	25,944.40
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8174010	755.600	SY	20.00000	15,112.00	25.00000	18,890.00	30.00000	22,668.00
SUBBASE (PATCHES)									
0060	2529-8174020	93.400	SY	40.00000	3,736.00	30.00000	2,802.00	40.00000	3,736.00
SUBBASE PATCH WITH EF JOINT									
0070	2529-8174050	4.000	EACH	300.00000	1,200.00	800.00000	3,200.00	400.00000	1,600.00
PATCH SUBDRAIN									
0080	2529-8201000	5.000	EACH	800.00000	4,000.00	1,500.00000	7,500.00	700.00000	3,500.00
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 99-0352-705

Primary County: WRIGHT

Letting Date: June 21, 2022

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005	(1)	LS	7,500.00000	7,500.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
0100	2599-9999005	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,200.00000	4,400.00
('EACH' ITEM) Signal Sensors									
Section Totals:				\$417,316.00		\$433,442.00		\$507,783.00	
Contract Item Totals				\$417,316.00		\$433,442.00		\$507,783.00	
Contract Time Totals									
Contract Grand Totals				\$417,316.00		\$433,442.00		507,783.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 50-1171-034	Primary County: JASPER
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JAY-R CORP.	
Contract Period: Start Date: 10/10/22 15 Working Days		

Project Information:

Project: STPN-117-1(34)--2J-50	WorkType: DITCH IMPROVEMENT
County: JASPER	Prj Awd Amt: \$241,411.79
Route: IOWA 117	
Location: South Skunk River north 1000 ft	

Project(s) and Vendor Ranking

Call Order: 301

Contract ID: 50-1171-034

Primary County: JASPER

Letting Date: June 21, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JAY-R CORP.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$362,472.60	150.15%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) PETERSON CONTRACTORS 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	2101-0850001	1.000 ACRE	17,000.00000	17,000.00	20,000.00000	20,000.00	18,425.00000	18,425.00	
CLEARING AND GRUBBING									
0020	2102-2710070	3,969.000 CY	18.00000	71,442.00	7.25000	28,775.25	8.75000	34,728.75	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,018.000 CY	8.00000	8,144.00	4.00000	4,072.00	16.50000	16,797.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2315-8275055	4.000 TON	200.00000	800.00	75.00000	300.00	230.00000	920.00	
SURFACING, DRIVEWAY									
0050	2402-0425040	430.200 CY	27.45000	11,808.99	55.00000	23,661.00	50.00000	21,510.00	
FLOODED BACKFILL									
0060	2402-2720100	627.000 CY	6.00000	3,762.00	12.00000	7,524.00	13.50000	8,464.50	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0102290	2.000 EACH	1,000.00000	2,000.00	20,000.00000	40,000.00	15,500.00000	31,000.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 90 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) PETERSON CONTRACTORS 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	2416-1190290	52.000 LF	1,577.42000	82,025.84	1,700.00000	88,400.00	1,500.00000	78,000.00	
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 90 IN.									
0090	2507-3250005	50.700 SY	3.50000	177.45	5.00000	253.50	9.25000	468.98	
ENGINEERING FABRIC									
0100	2507-6800061	31.500 TON	61.70000	1,943.55	65.00000	2,047.50	72.00000	2,268.00	
REVTMENT, CLASS E									
0110	2510-6745850	9.330 SY	15.00000	139.95	19.00000	177.27	83.50000	779.06	
REMOVAL OF PAVEMENT									
0120	2515-2475008	93.300 SY	183.58000	17,128.01	250.00000	23,325.00	120.00000	11,196.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0130	2528-2518000	2.000 EACH	110.00000	220.00	300.00000	600.00	150.00000	300.00	
SAFETY CLOSURE									
0140	2528-8445110	(1) LS	3,050.00000	3,050.00	2,500.00000	2,500.00	5,800.00000	5,800.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) PETERSON CONTRACTORS 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	2533-4980005	(1) LS	21,000.00000	21,000.00	10,000.00000	10,000.00	24,100.00000	24,100.00	
MOBILIZATION									
0160	2602-0000320	40.000 LF	13.75000	550.00	15.00000	600.00	15.00000	600.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0170	2602-0000351	40.000 LF	5.50000	220.00	7.00000	280.00	6.00000	240.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$241,411.79		\$252,515.52		\$255,597.29	
Contract Item Totals				\$241,411.79		\$252,515.52		\$255,597.29	
Contract Time Totals									
Contract Grand Totals				\$241,411.79		\$252,515.52		255,597.29	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) COLE EXCAVATING, LLC		(6) MCANINCH CORPORATION & AFFILIATES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000 ACRE	15,000.00000	15,000.00	13,000.00000	13,000.00	17,600.00000	17,600.00	
CLEARING AND GRUBBING									
0020	2102-2710070	3,969.000 CY	17.00000	67,473.00	12.00000	47,628.00	17.50000	69,457.50	
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,018.000 CY	30.00000	30,540.00	14.00000	14,252.00	8.50000	8,653.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2315-8275055	4.000 TON	40.00000	160.00	100.00000	400.00	258.00000	1,032.00	
SURFACING, DRIVEWAY									
0050	2402-0425040	430.200 CY	60.00000	25,812.00	85.00000	36,567.00	61.00000	26,242.20	
FLOODED BACKFILL									
0060	2402-2720100	627.000 CY	15.00000	9,405.00	15.00000	9,405.00	11.00000	6,897.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0102290	2.000 EACH	18,500.00000	37,000.00	29,000.00000	58,000.00	18,800.00000	37,600.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 90 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) COLE EXCAVATING, LLC		(6) MCANINCH CORPORATION & AFFILIATES	
				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	2416-1190290	52.000 LF	1,750.00000	91,000.00	1,950.00000	101,400.00	2,450.00000	127,400.00	
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 90 IN.									
0090	2507-3250005	50.700 SY	5.00000	253.50	10.00000	507.00	5.50000	278.85	
ENGINEERING FABRIC									
0100	2507-6800061	31.500 TON	100.00000	3,150.00	80.00000	2,520.00	95.00000	2,992.50	
REVTMENT, CLASS E									
0110	2510-6745850	9.330 SY	100.00000	933.00	100.00000	933.00	110.00000	1,026.30	
REMOVAL OF PAVEMENT									
0120	2515-2475008	93.300 SY	150.00000	13,995.00	190.00000	17,727.00	131.00000	12,222.30	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0130	2528-2518000	2.000 EACH	100.00000	200.00	250.00000	500.00	105.00000	210.00	
SAFETY CLOSURE									
0140	2528-8445110	(1) LS	2,500.00000	2,500.00	6,500.00000	6,500.00	2,888.00000	2,888.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) COLE EXCAVATING, LLC		(6) MCANINCH CORPORATION & AFFILIATES	
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	2533-4980005	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00
MOBILIZATION									
0160	2602-0000320	40.000	LF	12.50000	500.00	5.50000	220.00	14.00000	560.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0170	2602-0000351	40.000	LF	5.00000	200.00	5.50000	220.00	6.00000	240.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$313,121.50		\$339,779.00		\$341,299.65	
Contract Item Totals				\$313,121.50		\$339,779.00		\$341,299.65	
Contract Time Totals									
Contract Grand Totals				\$313,121.50		\$339,779.00		341,299.65	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number				(7) JASPER CONSTRUCTION SERVICES, INC.		(8) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.000	ACRE	18,500.00000	18,500.00	9,000.00000	9,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	3,969.000	CY	25.00000	99,225.00	16.00000	63,504.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,018.000	CY	25.00000	25,450.00	9.00000	9,162.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2315-8275055	4.000	TON	150.00000	600.00	125.00000	500.00		
SURFACING, DRIVEWAY									
0050	2402-0425040	430.200	CY	100.00000	43,020.00	75.00000	32,265.00		
FLOODED BACKFILL									
0060	2402-2720100	627.000	CY	25.00000	15,675.00	27.00000	16,929.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0102290	2.000	EACH	21,000.00000	42,000.00	20,000.00000	40,000.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 90 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301
 Letting Date: June 21, 2022

Contract ID: 50-1171-034

Primary County: JASPER

Line No / Item Number				(7) JASPER CONSTRUCTION SERVICES, INC.		(8) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00		
MOBILIZATION									
0160	2602-0000320	40.000	LF	8.00000	320.00	25.00000	1,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0170	2602-0000351	40.000	LF	1.00000	40.00	12.00000	480.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$356,003.40		\$362,472.60			
Contract Item Totals				\$356,003.40		\$362,472.60			
Contract Time Totals									
Contract Grand Totals				\$356,003.40		\$362,472.60			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 65-2752-025	Primary County: MILLS
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA TRENCHLESS LC	
Contract Period: Start Date: 10/03/22 20 Working Days		

Project Information:

Project: STPN-275-2(25)--2J-65	WorkType: PIPE CULVERTS
County: MILLS	Prj Awd Amt: \$184,478.00
Route: U.S. 275	
Location: 0.3 mi S of Co Rd H40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 65-2752-025

Primary County: MILLS

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) IOWA TRENCHLESS LC		(2) 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	2101-0850002	19.200	UNIT	75.00000	1,440.00	125.00000	2,400.00		
CLEARING AND GRUBBING									
0020	2102-2625001	327.000	CY	40.00000	13,080.00	50.00000	16,350.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713090	6.200	CY	40.00000	248.00	100.00000	620.00		
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	37.700	TON	80.00000	3,016.00	50.00000	1,885.00		
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	5.300	SY	750.00000	3,975.00	1,200.00000	6,360.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2401-6745650	(1)	LS	2,000.00000	2,000.00	25,000.00000	25,000.00		
REMOVAL OF EXISTING STRUCTURES									
0070	2416-0100048	2.000	EACH	4,500.00000	9,000.00	5,000.00000	10,000.00		
APRONS, CONCRETE, 48 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 65-2752-025

Primary County: MILLS

Letting Date: June 21, 2022

Line No / Item Number				(1) IOWA TRENCHLESS LC		(2) 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	2416-1262048	58.000	LF	1,525.00000	88,450.00	1,450.00000	84,100.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.								
0090	2506-4984000	18.900	CY	300.00000	5,670.00	1,000.00000	18,900.00		
	FLOWABLE MORTAR								
0100	2507-3250005	20.000	SY	30.00000	600.00	10.00000	200.00		
	ENGINEERING FABRIC								
0110	2507-6800061	8.800	TON	165.00000	1,452.00	100.00000	880.00		
	REVTMENT, CLASS E								
0120	2510-6745850	5.300	SY	200.00000	1,060.00	500.00000	2,650.00		
	REMOVAL OF PAVEMENT								
0130	2519-3280000	255.900	LF	30.00000	7,677.00	10.00000	2,559.00		
	FENCE, FIELD								
0140	2519-3300400	14.000	EACH	300.00000	4,200.00	1,000.00000	14,000.00		
	FIELD FENCE BRACE PANELS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 65-2752-025

Primary County: MILLS

Letting Date: June 21, 2022

Line No / Item Number				(1) IOWA TRENCHLESS LC		(2) 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	2524-6765220	1.000	EACH	300.00000	300.00	200.00000	200.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0160	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0170	2528-8445113	4.000	EACH	540.00000	2,160.00	540.00000	2,160.00		
FLAGGERS									
0180	2533-4980005	(1)	LS	25,000.00000	25,000.00	23,000.00000	23,000.00		
MOBILIZATION									
0190	2601-2638352	162.000	SQ	25.00000	4,050.00	30.00000	4,860.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0200	2602-0000320	400.000	LF	6.00000	2,400.00	10.00000	4,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0210	2602-0000351	400.000	LF	3.00000	1,200.00	5.00000	2,000.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$184,478.00		\$229,624.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 65-2752-025

Primary County: MILLS

Letting Date: June 21, 2022

Contract Item Totals	\$184,478.00	\$229,624.00
Contract Time Totals		
Contract Grand Totals	\$184,478.00	\$229,624.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 70-0068-043	Primary County: MUSCATINE
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/12/22 35 Working Days		

Project Information:

Project: STPN-006-8(43)--2J-70	WorkType: PIPE CULVERTS
County: MUSCATINE	Prj Awd Amt: \$330,863.13
Route: U.S. 6	
Location: Near Noble Ave 3.4 mi E of Co Rd X46	

Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 09/12/22 35 Working Days

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

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HEUER CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	12,000.00000	2,400.00	25,000.00000	5,000.00	35,000.00000	7,000.00
CLEARING AND GRUBBING									
0020	2102-0425071	31.600	CY	36.00000	1,137.60	100.00000	3,160.00	89.00000	2,812.40
SPECIAL BACKFILL									
0030	2102-2710070	377.000	CY	12.50000	4,712.50	28.00000	10,556.00	20.00000	7,540.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	719.000	CY	9.00000	6,471.00	22.00000	15,818.00	20.00000	14,380.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000	CY	17.00000	85.00	100.00000	500.00	100.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	149.000	CY	9.50000	1,415.50	30.00000	4,470.00	30.00000	4,470.00
EXCAVATION, CLASS 13, WASTE									
0070	2105-8425015	500.000	CY	15.00000	7,500.00	30.00000	15,000.00	15.00000	7,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HEUER CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	28.480	TON	23.50000	669.28	56.00000	1,594.88	50.00000	1,424.00
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	0.757	STA	900.00000	681.30	1,000.00000	757.00	1,000.00000	757.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033120	162.400	SY	242.50000	39,382.00	242.50000	39,382.00	165.00000	26,796.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0110	2312-8260051	211.030	TON	25.00000	5,275.75	25.00000	5,275.75	26.00000	5,486.78
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6745650	(1)	LS	6,000.00000	6,000.00	1,500.00000	1,500.00	8,000.00000	8,000.00
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425040	253.300	CY	16.00000	4,052.80	63.50000	16,084.55	45.00000	11,398.50
FLOODED BACKFILL									
0140	2402-2720100	378.200	CY	15.00000	5,673.00	20.00000	7,564.00	15.00000	5,673.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HEUER CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0150	2416-0100054	2.000	EACH	7,500.00000	15,000.00	9,400.00000	18,800.00	10,000.00000	20,000.00
APRONS, CONCRETE, 54 IN. DIA.									
0160	2416-1180054	68.000	LF	350.00000	23,800.00	299.00000	20,332.00	350.00000	23,800.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0170	2501-8400172	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
TEMPORARY SHORING									
0180	2506-4984000	62.100	CY	300.00000	18,630.00	176.00000	10,929.60	200.00000	12,420.00
FLOWABLE MORTAR									
0190	2510-6745850	162.400	SY	18.00000	2,923.20	25.00000	4,060.00	23.00000	3,735.20
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1)	LS	17,500.00000	17,500.00	17,500.00000	17,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0210	2527-8400065	11.000	EACH	25.00000	275.00	25.00000	275.00	25.00000	275.00
TEMPORARY DELINEATORS									



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HEUER CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	3.460	STA	150.00000	519.00	150.00000	519.00	160.00000	553.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	2.160	STA	150.00000	324.00	150.00000	324.00	160.00000	345.60
PAVEMENT MARKINGS REMOVED									
0240	2528-2518000	6.000	EACH	150.00000	900.00	150.00000	900.00	160.00000	960.00
SAFETY CLOSURE									
0250	2528-8400048	287.500	LF	25.00000	7,187.50	25.00000	7,187.50	27.00000	7,762.50
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400157	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0270	2528-8400256	1.000	EACH	12,000.00000	12,000.00	12,000.00000	12,000.00	13,000.00000	13,000.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	12,950.00000	12,950.00	13,000.00000	13,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL									



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Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) HEUER CONSTRUCTION, INC.		(3) BOOMERANG 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 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445113	30.000	EACH	540.00000	16,200.00	540.00000	16,200.00	540.00000	16,200.00
FLAGGERS									
0300	2533-4980005	(1)	LS	50,000.00000	50,000.00	75,000.00000	75,000.00	108,000.00000	108,000.00
MOBILIZATION									
0310	2551-0000110	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TEMP CRASH CUSHION									
Section Totals:				\$294,164.43		\$339,189.28		\$345,289.58	



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) HEUER CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0320	2507-3250005	455.000	SY	3.00000	1,365.00	3.00000	1,365.00	4.00000	1,820.00
ENGINEERING FABRIC									
0330	2507-6800061	430.000	TON	60.00000	25,800.00	54.00000	23,220.00	60.00000	25,800.00
REVETMENT, CLASS E									
0340	2602-0000020	443.800	LF	3.00000	1,331.40	3.00000	1,331.40	2.00000	887.60
SILT FENCE									
0350	2602-0000030	471.000	LF	3.00000	1,413.00	4.00000	1,884.00	2.50000	1,177.50
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000071	914.800	LF	1.00000	914.80	0.50000	457.40	0.20000	182.96
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	91.500	LF	3.00000	274.50	1.00000	91.50	1.00000	91.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000150	100.000	LF	50.00000	5,000.00	25.00000	2,500.00	21.00000	2,100.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) HEUER CONSTRUCTION, INC.		(3) BOOMERANG 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: 0002 ROADSIDE ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0390	2602-0000320	75.000	LF	6.00000	450.00	10.00000	750.00	5.00000	375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000351	75.000	LF	2.00000	150.00	1.00000	75.00	1.00000	75.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$36,698.70		\$31,674.30		\$32,509.56	
Contract Item Totals				\$330,863.13		\$370,863.58		\$377,799.14	
Contract Time Totals									
Contract Grand Totals				\$330,863.13		\$370,863.58		377,799.14	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number				(4) MILLER TRUCKING & EXCAVATING		(5) REILLY CONSTRUCTION CO., INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	60,000.00000	12,000.00	10,000.00000	2,000.00	16,700.00000	3,340.00
CLEARING AND GRUBBING									
0020	2102-0425071	31.600	CY	60.00000	1,896.00	75.00000	2,370.00	77.00000	2,433.20
SPECIAL BACKFILL									
0030	2102-2710070	377.000	CY	15.00000	5,655.00	20.00000	7,540.00	30.00000	11,310.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	719.000	CY	22.00000	15,818.00	35.00000	25,165.00	30.00000	21,570.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000	CY	160.00000	800.00	50.00000	250.00	110.00000	550.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	149.000	CY	45.00000	6,705.00	35.00000	5,215.00	38.00000	5,662.00
EXCAVATION, CLASS 13, WASTE									
0070	2105-8425015	500.000	CY	45.00000	22,500.00	25.00000	12,500.00	23.00000	11,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING		(5) REILLY CONSTRUCTION CO., INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	28.480	TON	40.00000	1,139.20	35.00000	996.80	60.00000	1,708.80
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	0.757	STA	2,000.00000	1,514.00	1,000.00000	757.00	1,600.00000	1,211.20
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033120	162.400	SY	205.00000	33,292.00	200.00000	32,480.00	250.00000	40,600.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0110	2312-8260051	211.030	TON	27.00000	5,697.81	25.00000	5,275.75	37.00000	7,808.11
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6745650	(1)	LS	15,000.00000	15,000.00	6,000.00000	6,000.00	12,000.00000	12,000.00
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425040	253.300	CY	60.00000	15,198.00	60.00000	15,198.00	50.00000	12,665.00
FLOODED BACKFILL									
0140	2402-2720100	378.200	CY	20.00000	7,564.00	26.00000	9,833.20	12.00000	4,538.40
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(4) MILLER TRUCKING & EXCAVATING		(5) REILLY CONSTRUCTION CO., INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0150	2416-0100054	2.000 EACH	12,500.00000	25,000.00	10,000.00000	20,000.00	8,700.00000	17,400.00	
APRONS, CONCRETE, 54 IN. DIA.									
0160	2416-1180054	68.000 LF	450.00000	30,600.00	500.00000	34,000.00	550.00000	37,400.00	
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0170	2501-8400172	(1) LS	35,000.00000	35,000.00	30,000.00000	30,000.00	26,600.00000	26,600.00	
TEMPORARY SHORING									
0180	2506-4984000	62.100 CY	250.00000	15,525.00	300.00000	18,630.00	330.00000	20,493.00	
FLOWABLE MORTAR									
0190	2510-6745850	162.400 SY	15.00000	2,436.00	40.00000	6,496.00	13.00000	2,111.20	
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00	6,200.00000	6,200.00	
CONSTRUCTION SURVEY									
0210	2527-8400065	11.000 EACH	50.00000	550.00	25.00000	275.00	28.00000	308.00	
TEMPORARY DELINEATORS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING		(5) REILLY CONSTRUCTION CO., INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	3.460	STA	175.00000	605.50	150.00000	519.00	170.00000	588.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	2.160	STA	175.00000	378.00	150.00000	324.00	170.00000	367.20
PAVEMENT MARKINGS REMOVED									
0240	2528-2518000	6.000	EACH	175.00000	1,050.00	150.00000	900.00	170.00000	1,020.00
SAFETY CLOSURE									
0250	2528-8400048	287.500	LF	40.00000	11,500.00	25.00000	7,187.50	28.00000	8,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400157	2.000	EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	2,200.00000	4,400.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0270	2528-8400256	1.000	EACH	15,000.00000	15,000.00	12,000.00000	12,000.00	13,500.00000	13,500.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	14,500.00000	14,500.00
TRAFFIC CONTROL									



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Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(4) MILLER TRUCKING & EXCAVATING		(5) REILLY CONSTRUCTION CO., INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445113	30.000	EACH	540.00000	16,200.00	540.00000	16,200.00	540.00000	16,200.00
FLAGGERS									
0300	2533-4980005	(1)	LS	20,000.00000	20,000.00	36,000.00000	36,000.00	72,000.00000	72,000.00
MOBILIZATION									
0310	2551-0000110	1.000	EACH	1,850.00000	1,850.00	1,500.00000	1,500.00	1,700.00000	1,700.00
TEMP CRASH CUSHION									
Section Totals:				\$345,473.51		\$348,612.25		\$379,734.31	



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Letting Date: June 21, 2022

Line No / Item Number Item Description				(4) MILLER TRUCKING & EXCAVATING		(5) REILLY CONSTRUCTION CO., INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0320	2507-3250005	455.000	SY	3.50000	1,592.50	5.00000	2,275.00	8.70000	3,958.50
ENGINEERING FABRIC									
0330	2507-6800061	430.000	TON	70.00000	30,100.00	75.00000	32,250.00	95.00000	40,850.00
REVETMENT, CLASS E									
0340	2602-0000020	443.800	LF	3.50000	1,553.30	4.00000	1,775.20	3.40000	1,508.92
SILT FENCE									
0350	2602-0000030	471.000	LF	3.50000	1,648.50	4.00000	1,884.00	4.50000	2,119.50
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000071	914.800	LF	1.15000	1,052.02	2.00000	1,829.60	1.10000	1,006.28
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	91.500	LF	3.50000	320.25	3.00000	274.50	2.30000	210.45
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000150	100.000	LF	50.00000	5,000.00	100.00000	10,000.00	57.00000	5,700.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									



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Line No / Item Number		Item Description		(4) MILLER TRUCKING & EXCAVATING		(5) REILLY CONSTRUCTION CO., INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0390	2602-0000320	75.000	LF	8.00000	600.00	10.00000	750.00	11.00000	825.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000351	75.000	LF	2.50000	187.50	2.00000	150.00	1.10000	82.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$42,054.07		\$51,188.30		\$56,261.15	
Contract Item Totals				\$387,527.58		\$399,800.55		\$435,995.46	
Contract Time Totals									
Contract Grand Totals				\$387,527.58		\$399,800.55		435,995.46	

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	32,500.00000	6,500.00				
CLEARING AND GRUBBING									
0020	2102-0425071	31.600	CY	115.00000	3,634.00				
SPECIAL BACKFILL									
0030	2102-2710070	377.000	CY	60.00000	22,620.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	719.000	CY	35.00000	25,165.00				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	5.000	CY	250.00000	1,250.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	149.000	CY	55.00000	8,195.00				
EXCAVATION, CLASS 13, WASTE									
0070	2105-8425015	500.000	CY	20.00000	10,000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Primary County: MUSCATINE

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Line No / Item Number Item Description				(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	28.480	TON	100.00000	2,848.00				
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	0.757	STA	4,900.00000	3,709.30				
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033120	162.400	SY	250.00000	40,600.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.									
0110	2312-8260051	211.030	TON	30.00000	6,330.90				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2401-6745650	(1)	LS	6,000.00000	6,000.00				
REMOVAL OF EXISTING STRUCTURES									
0130	2402-0425040	253.300	CY	45.00000	11,398.50				
FLOODED BACKFILL									
0140	2402-2720100	378.200	CY	45.00000	17,019.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



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Call Order: 303

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Primary County: MUSCATINE

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Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0150	2416-0100054	2.000 EACH	10,750.00000	21,500.00					
APRONS, CONCRETE, 54 IN. DIA.									
0160	2416-1180054	68.000 LF	395.00000	26,860.00					
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0170	2501-8400172	(1) LS	65,000.00000	65,000.00					
TEMPORARY SHORING									
0180	2506-4984000	62.100 CY	310.00000	19,251.00					
FLOWABLE MORTAR									
0190	2510-6745850	162.400 SY	45.00000	7,308.00					
REMOVAL OF PAVEMENT									
0200	2526-8285000	(1) LS	27,000.00000	27,000.00					
CONSTRUCTION SURVEY									
0210	2527-8400065	11.000 EACH	25.00000	275.00					
TEMPORARY DELINEATORS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263109	3.460	STA	150.00000	519.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263180	2.160	STA	150.00000	324.00				
PAVEMENT MARKINGS REMOVED									
0240	2528-2518000	6.000	EACH	150.00000	900.00				
SAFETY CLOSURE									
0250	2528-8400048	287.500	LF	25.00000	7,187.50				
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400157	2.000	EACH	2,000.00000	4,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0270	2528-8400256	1.000	EACH	12,000.00000	12,000.00				
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	12,950.00000	12,950.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445113	30.000	EACH	540.00000	16,200.00				
	FLAGGERS								
0300	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								
0310	2551-0000110	1.000	EACH	1,500.00000	1,500.00				
	TEMP CRASH CUSHION								
Section Totals:					\$413,044.20				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADSIDE ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0320	2507-3250005	455.000	SY	4.00000	1,820.00				
	ENGINEERING FABRIC								
0330	2507-6800061	430.000	TON	69.00000	29,670.00				
	REVTMENT, CLASS E								
0340	2602-0000020	443.800	LF	3.00000	1,331.40				
	SILT FENCE								
0350	2602-0000030	471.000	LF	5.00000	2,355.00				
	SILT FENCE FOR DITCH CHECKS								
0360	2602-0000071	914.800	LF	1.50000	1,372.20				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0370	2602-0000101	91.500	LF	5.00000	457.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0380	2602-0000150	100.000	LF	60.00000	6,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 70-0068-043

Primary County: MUSCATINE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(7) DELONG CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADSIDE ITEMS - STPN-006-8(43)--2J-70						Cat Alt Set:		Cat Alt Member:	
0390	2602-0000320	75.000	LF	15.00000	1,125.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0400	2602-0000351	75.000	LF	8.00000	600.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:					\$44,731.10				
Contract Item Totals					\$457,775.30				
Contract Time Totals									
Contract Grand Totals					\$457,775.30				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 79-1462-041	Primary County: POWESHIEK
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 10/03/22 15 Working Days		

Project Information:

Project: STPN-146-2(41)--2J-79	WorkType: PIPE CULVERTS
County: POWESHIEK	Prj Awd Amt: \$232,010.00
Route: IOWA 146	
Location: 0.7 mi N of NCL Grinnell	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 79-1462-041

Primary County: POWESHIEK

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
				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	2416-1262048	110.000 LF	1,000.00000	110,000.00	1,250.00000	137,500.00	1,075.00000	118,250.00	
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.									
0090	2502-8215106	160.000 LF	50.00000	8,000.00	30.00000	4,800.00	40.00000	6,400.00	
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.									
0100	2502-8221305	1.000 EACH	750.00000	750.00	750.00000	750.00	615.00000	615.00	
SUBDRAIN OUTLET, DR-305									
0110	2506-4984000	40.000 CY	300.00000	12,000.00	220.00000	8,800.00	210.00000	8,400.00	
FLOWABLE MORTAR									
0120	2507-3250005	32.000 SY	5.00000	160.00	8.00000	256.00	30.00000	960.00	
ENGINEERING FABRIC									
0130	2507-6800061	20.000 TON	80.00000	1,600.00	100.00000	2,000.00	150.00000	3,000.00	
REVTMENT, CLASS E									
0140	2528-8445110	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	1,950.00000	1,950.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 79-1462-041

Primary County: POWESHIEK

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
				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	2528-8445113	10.000 EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00	
FLAGGERS									
0160	2533-4980005	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00	
MOBILIZATION									
0170	2602-0000312	300.000 LF	6.00000	1,800.00	6.00000	1,800.00	5.50000	1,650.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0180	2602-0000351	400.000 LF	1.00000	400.00	1.00000	400.00	1.10000	440.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0190	2602-0000370	100.000 LF	8.00000	800.00	8.00000	800.00	8.25000	825.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$232,010.00		\$243,626.00		\$258,710.00	
Contract Item Totals				\$232,010.00		\$243,626.00		\$258,710.00	
Contract Time Totals									
Contract Grand Totals				\$232,010.00		\$243,626.00		258,710.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 79-1462-041

Primary County: POWESHIEK

Letting Date: June 21, 2022

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 79-1462-041

Primary County: POWESHIEK

Letting Date: June 21, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) IOWA TRENCHLESS LC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	25,000.00000	7,500.00	20,000.00000	6,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,500.000	CY	25.00000	37,500.00	37.00000	55,500.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-4560000	2.000	STA	100.00000	200.00	1,500.00000	3,000.00		
LOCATING TILE LINES									
0040	2401-6745650	(1)	LS	3,000.00000	3,000.00	4,500.00000	4,500.00		
REMOVAL OF EXISTING STRUCTURES									
0050	2402-2720100	50.000	CY	30.00000	1,500.00	40.00000	2,000.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0060	2416-0100048	2.000	EACH	5,000.00000	10,000.00	4,500.00000	9,000.00		
APRONS, CONCRETE, 48 IN. DIA.									
0070	2416-1180048	38.000	LF	445.00000	16,910.00	400.00000	15,200.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 79-1462-041

Primary County: POWESHIEK

Letting Date: June 21, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) IOWA TRENCHLESS LC			
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	2416-1262048	110.000	LF	1,000.00000	110,000.00	1,200.00000	132,000.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.								
0090	2502-8215106	160.000	LF	26.00000	4,160.00	50.00000	8,000.00		
	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.								
0100	2502-8221305	1.000	EACH	450.00000	450.00	1,250.00000	1,250.00		
	SUBDRAIN OUTLET, DR-305								
0110	2506-4984000	40.000	CY	220.00000	8,800.00	300.00000	12,000.00		
	FLOWABLE MORTAR								
0120	2507-3250005	32.000	SY	8.00000	256.00	10.00000	320.00		
	ENGINEERING FABRIC								
0130	2507-6800061	20.000	TON	91.00000	1,820.00	150.00000	3,000.00		
	REVETMENT, CLASS E								
0140	2528-8445110	(1)	LS	1,890.00000	1,890.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 79-1462-041

Primary County: POWESHIEK

Letting Date: June 21, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) IOWA TRENCHLESS LC				
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	2528-8445113	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00			
	FLAGGERS									
0160	2533-4980005	(1)	LS	97,000.00000	97,000.00	50,000.00000	50,000.00			
	MOBILIZATION									
0170	2602-0000312	300.000	LF	2.00000	600.00	6.00000	1,800.00			
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0180	2602-0000351	400.000	LF	0.20000	80.00	2.00000	800.00			
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0190	2602-0000370	100.000	LF	5.50000	550.00	10.00000	1,000.00			
	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:					\$307,616.00		\$314,770.00			
Contract Item Totals					\$307,616.00		\$314,770.00			
Contract Time Totals										
Contract Grand Totals					\$307,616.00		\$314,770.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-196	Primary County: STATEWIDE
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOLTMER, INC.	
Contract Period: Start Date: 04/03/23 25 Working Days		

Project Information:

Project: NHSN-000-T(196)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$355,594.09
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2022)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 21, 2022

Contract ID: 00-000T-196

Primary County: STATEWIDE

Line No / Item Number				(1) VOLTMER, INC.		(2) MCCLAIN & CO., 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 ACCELERATED TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	6.000	EACH	600.00000	3,600.00	890.51000	5,343.06	600.00000	3,600.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	1.000	EACH	2,400.00000	2,400.00	624.94000	624.94	1,750.00000	1,750.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765220	6.000	EACH	1,100.00000	6,600.00	439.81000	2,638.86	500.00000	3,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081290	8.000	EACH	1,686.00000	13,488.00	2,586.34000	20,690.72	1,900.00000	15,200.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0050	2524-9276010	55.200	LF	17.05000	941.16	46.13000	2,546.38	19.00000	1,048.80
PERFORATED SQUARE STEEL TUBE POSTS									
0060	2524-9276027	4.000	EACH	970.00000	3,880.00	662.11000	2,648.44	750.00000	3,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0070	2524-9281426	209.900	LF	108.12000	22,694.39	89.08000	18,697.89	110.00000	23,089.00
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: June 21, 2022

Contract ID: 00-000T-196

Primary County: STATEWIDE

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) MCCLAIN & CO., INC.		(3) K & W ELECTRIC, INC.	
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ACCELERATED TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9380001	822.500	SF	25.50000	20,973.75	34.33000	28,236.43	35.00000	28,787.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0090	2528-8445110	(1)	LS	3,600.00000	3,600.00	12,442.87000	12,442.87	1,000.00000	1,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	12,600.00000	12,600.00	13,126.08000	13,126.08	14,500.00000	14,500.00
MOBILIZATION									
Section Totals:				\$90,777.30		\$106,995.67		\$94,975.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 21, 2022

Contract ID: 00-000T-196

Primary County: STATEWIDE

Line No / Item Number				(1) VOLTMER, INC.		(2) MCCLAIN & CO., 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: 0002 STANDARD TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2401-6745355	15.000	EACH	600.00000	9,000.00	879.62000	13,194.30	600.00000	9,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0120	2401-6745916	1.000	EACH	9,450.00000	9,450.00	9,885.22000	9,885.22	10,000.00000	10,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0130	2505-4008120	289.000	LF	25.00000	7,225.00	15.97000	4,615.33	17.00000	4,913.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2524-6765010	11.000	EACH	150.00000	1,650.00	458.62000	5,044.82	1,000.00000	11,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0150	2524-6765210	1.000	EACH	450.00000	450.00	247.13000	247.13	200.00000	200.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0160	2524-6765220	30.000	EACH	780.00000	23,400.00	435.45000	13,063.50	400.00000	12,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0170	2524-9081275	4.000	EACH	1,696.00000	6,784.00	2,116.58000	8,466.32	1,750.00000	7,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 21, 2022

Contract ID: 00-000T-196

Primary County: STATEWIDE

Line No / Item Number				(1) VOLTMER, INC.		(2) MCCLAIN & CO., 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 STANDARD TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2524-9081290	11.000	EACH	1,740.00000	19,140.00	2,604.31000	28,647.41	1,900.00000	20,900.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0190	2524-9276010	295.400	LF	17.40000	5,139.96	17.92000	5,293.57	19.00000	5,612.60
PERFORATED SQUARE STEEL TUBE POSTS									
0200	2524-9276027	22.000	EACH	951.00000	20,922.00	654.26000	14,393.72	750.00000	16,500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0210	2524-9281210	77.900	LF	97.00000	7,556.30	122.96000	9,578.58	90.00000	7,011.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0220	2524-9281426	164.600	LF	125.30000	20,624.38	87.76000	14,445.30	110.00000	18,106.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0230	2524-9380001	2,423.250	SF	34.20000	82,875.15	25.98000	62,956.04	50.00000	121,162.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0240	2528-8445110	(1)	LS	35,600.00000	35,600.00	43,213.70000	43,213.70	16,500.00000	16,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-196

Primary County: STATEWIDE

Letting Date: June 21, 2022

Line No / Item Number				(1) VOLTMER, INC.		(2) MCCLAIN & CO., 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: 0002 STANDARD TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2533-4980005	(1)	LS	15,000.00000	15,000.00	25,998.06000	25,998.06	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$264,816.79		\$259,043.00		\$279,905.10	
Contract Item Totals				\$355,594.09		\$366,038.67		\$374,880.40	
Contract Time Totals									
Contract Grand Totals				\$355,594.09		\$366,038.67		374,880.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 21, 2022

Contract ID: 00-000T-196

Primary County: STATEWIDE

Line No / Item Number				(4) WESTERN REMAC, 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 ACCELERATED TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	6.000 EACH	433.00000	2,598.00					
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020	2524-6765010	1.000 EACH	885.00000	885.00					
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0030	2524-6765220	6.000 EACH	507.00000	3,042.00					
	REMOVAL OF TYPE B SIGN ASSEMBLY								
0040	2524-9081290	8.000 EACH	1,931.00000	15,448.00					
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0050	2524-9276010	55.200 LF	21.50000	1,186.80					
	PERFORATED SQUARE STEEL TUBE POSTS								
0060	2524-9276027	4.000 EACH	1,045.00000	4,180.00					
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0070	2524-9281426	209.900 LF	121.00000	25,397.90					
	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: June 21, 2022

Contract ID: 00-000T-196

Primary County: STATEWIDE

Line No / Item Number				(4) WESTERN REMAC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ACCELERATED TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9380001	822.500	SF	44.30000	36,436.75				
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0090	2528-8445110	(1)	LS	1,875.00000	1,875.00				
	TRAFFIC CONTROL								
0100	2533-4980005	(1)	LS	19,408.00000	19,408.00				
	MOBILIZATION								
Section Totals:						\$110,457.45			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: June 21, 2022

Contract ID: 00-000T-196

Primary County: STATEWIDE

Line No / Item Number				(4) WESTERN REMAC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 STANDARD TIME FRAME ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2401-6745355	15.000	EACH	462.00000	6,930.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0120	2401-6745916	1.000	EACH	5,338.00000	5,338.00				
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0130	2505-4008120	289.000	LF	13.50000	3,901.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2524-6765010	11.000	EACH	885.00000	9,735.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0150	2524-6765210	1.000	EACH	500.00000	500.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0160	2524-6765220	30.000	EACH	1,419.00000	42,570.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0170	2524-9081275	4.000	EACH	1,950.00000	7,800.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-214	Primary County: STATEWIDE
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.	
Contract Period: Start Date: 08/21/23 50 Working Days		

Project Information:

Project: NHSN-000-T(214)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$1,000,152.25
Route: VARIOUS ROUTES	
Location: Various Locations Statewide - Sign Truss Replacement	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-214

Primary County: STATEWIDE

Letting Date: June 21, 2022

Line No / Item Number				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) K & W ELECTRIC, INC.		(3) VOLTMER, 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	2423-1060080	1.000 EACH	120,000.00000	120,000.00	126,500.00000	126,500.00	112,140.00000	112,140.00	
STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN									
0090	2423-1060095	1.000 EACH	125,000.00000	125,000.00	135,000.00000	135,000.00	119,140.00000	119,140.00	
STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN									
0100	2505-4008120	607.000 LF	5.25000	3,186.75	5.50000	3,338.50	5.00000	3,035.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-6000111	1,260.000 LF	40.00000	50,400.00	40.00000	50,400.00	38.00000	47,880.00	
HIGH TENSION CABLE GUARDRAIL									
0120	2505-6000121	10.000 EACH	3,000.00000	30,000.00	2,950.00000	29,500.00	2,800.00000	28,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0130	2524-9081290	5.000 EACH	1,500.00000	7,500.00	2,500.00000	12,500.00	2,132.00000	10,660.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0140	2524-9281426	120.400 LF	85.00000	10,234.00	125.00000	15,050.00	115.92000	13,956.77	
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: 352

Contract ID: 00-000T-214

Primary County: STATEWIDE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) K & W ELECTRIC, INC.		(3) VOLTMER, 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:	
0150	2524-9380001	1,182.000	SF	25.00000	29,550.00	28.50000	33,687.00	28.00000	33,096.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0160	2526-8285000	(1)	LS	18,000.00000	18,000.00	9,500.00000	9,500.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
0170	2528-8400048	870.000	LF	15.00000	13,050.00	26.50000	23,055.00	25.00000	21,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1)	LS	30,000.00000	30,000.00	48,000.00000	48,000.00	118,200.00000	118,200.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	20,000.00000	20,000.00	40,000.00000	40,000.00	75,350.00000	75,350.00
MOBILIZATION									
0200	2551-0000110	4.000	EACH	1,200.00000	4,800.00	2,000.00000	8,000.00	1,850.00000	7,400.00
TEMP CRASH CUSHION									
0210	2599-9999005	10.000	EACH	500.00000	5,000.00	600.00000	6,000.00	1,920.00000	19,200.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY-INSTALL AND SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-214

Primary County: STATEWIDE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) K & W ELECTRIC, INC.		(3) VOLTMER, INC.	
				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:	
0220	2599-9999005	1.000	EACH	30,000.00000	30,000.00	26,500.00000	26,500.00	26,200.00000	26,200.00
('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY									
0230	2599-9999005	1.000	EACH	2,500.00000	2,500.00	4,950.00000	4,950.00	6,480.00000	6,480.00
('EACH' ITEM) REMOVE OVERHEAD DMS									
0240	2599-9999008	7,230.000	LB	6.00000	43,380.00	4.25000	30,727.50	3.20000	23,136.00
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$1,000,152.25		\$1,024,991.50		\$1,205,989.45	
Contract Item Totals				\$1,000,152.25		\$1,024,991.50		\$1,205,989.45	
Contract Time Totals									
Contract Grand Totals				\$1,000,152.25		\$1,024,991.50		1,205,989.45	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 07-3807-135	Primary County: BLACK HAWK
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 09/18/23 30 Working Days		

Project Information:

Project: IHSIPX-380-7(135)66--08-07	WorkType: GUARDRAIL
County: BLACK HAWK	Prj Awd Amt: \$778,254.40
Route: I-380	
Location: E US 20 Interchange to W US 20/US 218 Interchange	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-3807-135

Primary County: BLACK HAWK

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
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	2105-8425005 3,783.000 CY	28.00000	105,924.00	42.00000	158,886.00	52.50000	198,607.50
TOPSOIL, FURNISH AND SPREAD							
0020	2505-4008120 50.000 LF	3.00000	150.00	11.00000	550.00	15.00000	750.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0030	2505-4008130 1,434.400 LF	10.00000	14,344.00	10.00000	14,344.00	8.75000	12,551.00
REMOVAL OF CABLE GUARDRAIL							
0040	2505-4021721 1.000 EACH	2,500.00000	2,500.00	2,800.00000	2,800.00	4,375.00000	4,375.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0050	2505-6000111 27,880.000 LF	16.68000	465,038.40	18.00000	501,840.00	26.70000	744,396.00
HIGH TENSION CABLE GUARDRAIL							
0060	2505-6000121 28.000 EACH	1,800.00000	50,400.00	3,800.00000	106,400.00	3,803.75000	106,505.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0070	2528-8445110 (1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-3807-135

Primary County: BLACK HAWK

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
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	2533-4980005 (1) LS MOBILIZATION	52,603.00000	52,603.00	100,000.00000	100,000.00	123,937.50000	123,937.50
0090	2599-9999005 55.000 EACH (‘EACH’ ITEM) PIPE APRON GUARD	750.00000	41,250.00	850.00000	46,750.00	1,062.50000	58,437.50
Section Totals:		\$757,209.40		\$956,570.00		\$1,299,559.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-3807-135

Primary County: BLACK HAWK

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0100	2601-2634100 5.700 ACRE MULCHING	650.00000	3,705.00	650.00000	3,705.00	812.50000	4,631.25
0110	2601-2636043 5.700 ACRE SEEDING AND FERTILIZING (RURAL)	1,200.00000	6,840.00	1,200.00000	6,840.00	1,500.00000	8,550.00
0120	2602-0000312 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2.75000	2,750.00	2.75000	2,750.00	3.44000	3,440.00
0130	2602-0000320 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4.25000	4,250.00	4.25000	4,250.00	5.31000	5,310.00
0140	2602-0000351 2,000.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.00000	2,000.00	1.00000	2,000.00	1.25000	2,500.00
0150	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 07-3807-135

Primary County: BLACK HAWK

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0160	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:			\$21,045.00		\$21,045.00		\$25,931.25
Contract Item Totals			\$778,254.40		\$977,615.00		\$1,325,490.75
Contract Time Totals							
Contract Grand Totals			\$778,254.40		\$977,615.00		1,325,490.75

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 57-3806-379	Primary County: LINN
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE ELECTRICAL CONTRACTORS, LTD	
Contract Period: Start Date: 04/03/23 60 Working Days		

Project Information:

Project: ITS-380-6(379)25--25-57	WorkType: ITS INFRASTRUCTURE
County: LINN	Prj Awd Amt: \$94,461.64
Route: I-380	
Location: Tower Terrace Rd Interchange in Cedar Rapids / Hiawatha	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-3806-379

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	2,000.00000	2,000.00	5,000.00000	5,000.00		
0020	2533-4980005 (1) LS MOBILIZATION	1,500.00000	1,500.00	6,500.00000	6,500.00		
0030	2599-9999005 6.000 EACH (‘EACH’ ITEM) FIBER MARKER	151.24000	907.44	300.00000	1,800.00		
0040	2599-9999005 6.000 EACH (‘EACH’ ITEM) ITS HANDHOLE, 24x36x36	2,016.55000	12,099.30	1,550.00000	9,300.00		
0050	2599-9999005 2.000 EACH (‘EACH’ ITEM) ITS HANDHOLE, 48x30x36	2,092.45000	4,184.90	2,250.00000	4,500.00		
0060	2599-9999005 4.000 EACH (‘EACH’ ITEM) REMOVE EXISTING HANDHOLE	359.10000	1,436.40	550.00000	2,200.00		
0070	2599-9999005 2.000 EACH (‘EACH’ ITEM) TEST STATION	581.15000	1,162.30	400.00000	800.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-3806-379

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Infrastructure Items						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999009	3,738.000	LF	8.09000	30,240.42	11.00000	41,118.00		
('LINEAR FEET' ITEM) 1 - 2 INCH HDPE CONDUIT, BORED									
0090	2599-9999009	4,277.000	LF	1.88000	8,040.76	7.00000	29,939.00		
('LINEAR FEET' ITEM) 1 - 2 INCH HDPE CONDUIT, PLOWED									
0100	2599-9999009	616.000	LF	2.47000	1,521.52	2.00000	1,232.00		
('LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE									
0110	2599-9999009	8,915.000	LF	2.84000	25,318.60	2.75000	24,516.25		
('LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE									
0120	2599-9999010	(1)	LS	6,050.00000	6,050.00	6,500.00000	6,500.00		
('LUMP SUM' ITEM) ITS CONSTRUCTION SURVEY									
Section Totals:				\$94,461.64		\$133,405.25			
Contract Item Totals				\$94,461.64		\$133,405.25			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 57-3806-379

Primary County: LINN

Letting Date: June 21, 2022

Contract Grand Totals |

\$94,461.64 |

\$133,405.25 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 355	Contract ID: 57-3806-459	Primary County: LINN
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 07/31/23 80 Working Days		

Project Information:

Project: HSIPX-030-7(215)--3L-57	WorkType: GUARDRAIL
County: LINN	Prj Awd Amt: \$914,436.71
Route: U.S. 30	
Location: In Cedar Rapids, from CIC RR to Cedar River Trail	

Project: IHSIPX-380-6(459)27--08-57	WorkType: GUARDRAIL
County: LINN	Prj Awd Amt: \$1,156,758.00
Route: I-380	
Location: Tower Terrace Rd to Co Rd W36/Lewis Access Rd	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-459

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
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 - HSIPX-030-7(215)--3L-57						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	172.800	TON	54.00000	9,331.20	60.00000	10,368.00		
	SPECIAL BACKFILL								
0020	2102-2625000	4,177.200	CY	37.39000	156,185.51	45.00000	187,974.00		
	EMBANKMENT-IN-PLACE								
0030	2105-8425015	8,868.000	CY	12.50000	110,850.00	16.00000	141,888.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2122-5500090	460.000	SY	114.00000	52,440.00	150.00000	69,000.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0050	2123-7450000	7.400	STA	1,800.00000	13,320.00	2,571.00000	19,025.40		
	SHOULDER CONSTRUCTION, EARTH								
0060	2213-2713300	136.700	CY	45.00000	6,151.50	80.00000	10,936.00		
	EXCAVATION, CLASS 13, FOR WIDENING								
0070	2505-4008120	1,369.000	LF	3.00000	4,107.00	6.00000	8,214.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-459

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - HSIPX-030-7(215)--3L-57				Cat Alt Set:		Cat Alt Member:	
0210 2599-9999005	1.000 EACH	2,500.00000	2,500.00	4,500.00000	4,500.00		
'EACH' ITEM) Remove and ReplaceApron Guard							
Section Totals:			\$886,239.21		\$1,129,341.60		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-459

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items - HSIPX-030-7(215)--3L-57						Cat Alt Set:	Cat Alt Member:
0280	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
Section Totals:			\$28,197.50		\$37,311.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-459

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - IHSIPX-380-6(459)27--08-57						Cat Alt Set:		Cat Alt Member:	
0290	2105-8425005	6,032.000	CY	38.00000	229,216.00	45.00000	271,440.00		
TOPSOIL, FURNISH AND SPREAD									
0300	2505-4008130	1,894.000	LF	10.00000	18,940.00	0.79000	1,496.26		
REMOVAL OF CABLE GUARDRAIL									
0310	2505-6000111	44,510.000	LF	14.80000	658,748.00	19.00000	845,690.00		
HIGH TENSION CABLE GUARDRAIL									
0320	2505-6000121	44.000	EACH	2,000.00000	88,000.00	5,500.00000	242,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0330	2528-8445110	(1)	LS	9,750.00000	9,750.00	40,000.00000	40,000.00		
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	70,000.00000	70,000.00	200,000.00000	200,000.00		
MOBILIZATION									
0350	2599-9999005	91.000	EACH	600.00000	54,600.00	1,925.00000	175,175.00		
('EACH' ITEM) PIPE APRON GUARD									
Section Totals:				\$1,129,254.00		\$1,775,801.26			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-459

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Erosion Control Items - IHSIPX-380-6(459)27--08-57				Cat Alt Set:		Cat Alt Member:	
0360 2601-2634100	8.160 ACRE	650.00000	5,304.00	700.00000	5,712.00		
MULCHING							
0370 2601-2636043	8.160 ACRE	1,250.00000	10,200.00	1,715.00000	13,994.40		
SEEDING AND FERTILIZING (RURAL)							
0380 2602-0000312	1,000.000 LF	3.75000	3,750.00	7.00000	7,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0390 2602-0000320	1,000.000 LF	4.75000	4,750.00	9.00000	9,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0400 2602-0000351	2,000.000 LF	1.00000	2,000.00	1.25000	2,500.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0410 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-459

Primary County: LINN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Erosion Control Items - IHSIPX-380-6(459)27--08-57						Cat Alt Set:	Cat Alt Member:
0420	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$27,504.00		\$39,706.40		
Contract Item Totals			\$2,071,194.71		\$2,982,160.26		
Contract Time Totals							
Contract Grand Totals			\$2,071,194.71		\$2,982,160.26		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 356	Contract ID: 78-0294-137	Primary County: POTTAWATTAMIE
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 08/21/23 50 Working Days		

Project Information:

Project: IHSIPX-029-4(137)58--08-78	WorkType: GUARDRAIL
County: POTTAWATTAMIE	Prj Awd Amt: \$688,920.50
Route: I-29	
Location: 0.5 mi N of Council Bluffs to I-680	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-0294-137

Primary County: POTTAWATTAMIE

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
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	2105-8425005	2,793.000	CY	38.50000	107,530.50	55.00000	153,615.00		
TOPSOIL, FURNISH AND SPREAD									
0020	2505-4008130	444.000	LF	31.10000	13,808.40	9.00000	3,996.00		
REMOVAL OF CABLE GUARDRAIL									
0030	2505-6000111	20,640.000	LF	17.44000	359,961.60	21.00000	433,440.00		
HIGH TENSION CABLE GUARDRAIL									
0040	2505-6000121	20.000	EACH	2,300.00000	46,000.00	3,600.00000	72,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0050	2528-8445110	(1)	LS	36,000.00000	36,000.00	55,000.00000	55,000.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	59,500.00000	59,500.00	170,000.00000	170,000.00		
MOBILIZATION									
0070	2599-9999005	42.000	EACH	750.00000	31,500.00	1,000.00000	42,000.00		
('EACH' ITEM) Pipe Apron Guard									
Section Totals:					\$654,300.50		\$930,051.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-0294-137

Primary County: POTTAWATTAMIE

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
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 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-2634100	3.840	ACRE	2,500.00000	9,600.00	1,500.00000	5,760.00		
	MULCHING								
0090	2601-2636043	3.840	ACRE	3,000.00000	11,520.00	1,500.00000	5,760.00		
	SEEDING AND FERTILIZING (RURAL)								
0100	2602-0000312	1,000.000	LF	5.00000	5,000.00	4.00000	4,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0110	2602-0000320	1,000.000	LF	6.00000	6,000.00	5.00000	5,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0120	2602-0000351	2,000.000	LF	0.50000	1,000.00	0.50000	1,000.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0130	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-0294-137

Primary County: POTTAWATTAMIE

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:	Cat Alt Member:
0140	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$34,620.00		\$23,020.00		
Contract Item Totals			\$688,920.50		\$953,071.00		
Contract Time Totals							
Contract Grand Totals			\$688,920.50		\$953,071.00		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 357
Letting Date: June 21, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/06/23

Contract ID: 85-0155-708
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: ICAAP-SWAP-0155(708)--SH-85 **WorkType:** TRAFFIC SIGNALS
County: STORY **Prj Awd Amt:** \$1,862,597.00
Route: VARIOUS LOCATIONS
Location: In the city of Ames, Second Phase Deployment Ames Traffic Signal Master Plan

Project: ICAAP-SWAP-0155(702)--SH-85 **WorkType:** TRAFFIC SIGNALS
County: STORY **Prj Awd Amt:** \$1,937,985.00
Route: VARIOUS LOCATIONS
Location: In the city of Ames, First Phase Deployment Ames Traffic Signal Master Plan



Project(s) and Vendor Ranking

Call Order: 357
Letting Date: June 21, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 10/06/23

Contract ID: 85-0155-708
Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA143	VAN MAANEN ELECTRIC, INC.	\$3,800,582.00	100.00%
2	K.100	K & W ELECTRIC, INC.	\$5,196,625.00	136.73%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) K & W ELECTRIC, 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 Signal Items - (708						Cat Alt Set:		Cat Alt Member:	
0010	2510-6745850	100.000	SY	19.50000	1,950.00	35.00000	3,500.00		
	REMOVAL OF PAVEMENT								
0020	2511-6745900	100.000	SY	19.50000	1,950.00	20.00000	2,000.00		
	REMOVAL OF SIDEWALK								
0030	2511-7526004	100.000	SY	115.00000	11,500.00	160.00000	16,000.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0040	2511-7526006	100.000	SY	132.00000	13,200.00	185.00000	18,500.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0050	2512-1725256	100.000	LF	65.00000	6,500.00	160.00000	16,000.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0060	2515-2475008	100.000	SY	160.00000	16,000.00	210.00000	21,000.00		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0070	2515-6745600	100.000	SY	19.50000	1,950.00	16.50000	1,650.00		
	REMOVAL OF PAVED DRIVEWAY								
0080	2525-0000100	(1)	LS	1,681,815.00000	1,681,815.00	2,320,000.00000	2,320,000.00		
	TRAFFIC SIGNALIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) 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	Unit Price	Ext Amount
SECTION: 0001 (Traffic Signal Items - (708								Cat Alt Set:	Cat Alt Member:
0090	2528-8445110 (1) LS	18,500.00000	18,500.00	27,500.00000	27,500.00				
TRAFFIC CONTROL									
0100	2529-5070110 100.000 SY	110.00000	11,000.00	425.00000	42,500.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120 20.000 EACH	925.00000	18,500.00	525.00000	10,500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2530-5070221 100.000 SY	221.00000	22,100.00	100.00000	10,000.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005 (1) LS	19,852.00000	19,852.00	50,000.00000	50,000.00				
MOBILIZATION									
0140	2599-9999005 5.000 EACH	500.00000	2,500.00	225.00000	1,125.00				
('EACH' ITEM) IRRIGATION SYSTEM ADJUSTMENT									
0150	2599-9999010 (1) LS	16,450.00000	16,450.00	20,000.00000	20,000.00				
('LUMP SUM' ITEM) EXCAVATION AND GRADING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) K & W ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Traffic Signal Items - (708						Cat Alt Set:		Cat Alt Member:	
0160	2601-2634105	0.200	ACRE	16,050.00000	3,210.00	11,000.00000	2,200.00		
	MULCHING, BONDED FIBER MATRIX								
0170	2601-2636044	0.200	ACRE	16,050.00000	3,210.00	15,500.00000	3,100.00		
	SEEDING AND FERTILIZING (URBAN)								
0180	2601-2642120	0.200	ACRE	16,050.00000	3,210.00	15,500.00000	3,100.00		
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
Section Totals:				\$1,853,397.00		\$2,568,675.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number		(1) VAN MAANEN ELECTRIC, INC.		(2) 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 Signal Items - Division 2 - (708						Cat Alt Set:	Cat Alt Member:
0190	2555-0000010 (1) LS	9,200.00000	9,200.00	4,500.00000	4,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$9,200.00		\$4,500.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number		Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) K & W ELECTRIC, 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: 0003 (Traffic Signal Items - (702						Cat Alt Set:		Cat Alt Member:	
0200	2510-6745850	100.000	SY	19.50000	1,950.00	35.00000	3,500.00		
	REMOVAL OF PAVEMENT								
0210	2511-6745900	100.000	SY	19.50000	1,950.00	20.00000	2,000.00		
	REMOVAL OF SIDEWALK								
0220	2511-7526004	100.000	SY	115.00000	11,500.00	160.00000	16,000.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0230	2511-7526006	100.000	SY	132.00000	13,200.00	185.00000	18,500.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0240	2512-1725256	100.000	LF	65.00000	6,500.00	160.00000	16,000.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0250	2515-2475008	100.000	SY	160.00000	16,000.00	210.00000	21,000.00		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0260	2515-6745600	100.000	SY	19.50000	1,950.00	20.00000	2,000.00		
	REMOVAL OF PAVED DRIVEWAY								
0270	2525-0000100	(1)	LS	1,748,415.00000	1,748,415.00	2,360,000.00000	2,360,000.00		
	TRAFFIC SIGNALIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) 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	Unit Price	Ext Amount
SECTION: 0003 (Traffic Signal Items - (702						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110 (1) LS	15,300.00000	15,300.00	27,500.00000	27,500.00				
TRAFFIC CONTROL									
0290	2529-5070110 100.000 SY	110.00000	11,000.00	425.00000	42,500.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0300	2529-5070120 20.000 EACH	925.00000	18,500.00	525.00000	10,500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0310	2530-5070221 100.000 SY	221.00000	22,100.00	100.00000	10,000.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0320	2533-4980005 (1) LS	20,550.00000	20,550.00	50,000.00000	50,000.00				
MOBILIZATION									
0330	2595-0005150 (1) LS	15,800.00000	15,800.00	10,000.00000	10,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0340	2599-9999005 5.000 EACH	500.00000	2,500.00	210.00000	1,050.00				
('EACH' ITEM) IRRIGATION SYSTEM ADJUSTMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) 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	Unit Price	Ext Amount
SECTION: 0003 (Traffic Signal Items - (702						Cat Alt Set:		Cat Alt Member:	
0350	2599-9999010 (1) LS	13,450.00000	13,450.00	20,000.00000	20,000.00				
	('LUMP SUM' ITEM) EXCAVATION AND GRADING								
0360	2601-2634105 0.200 ACRE	16,050.00000	3,210.00	11,000.00000	2,200.00				
	MULCHING, BONDED FIBER MATRIX								
0370	2601-2636044 0.200 ACRE	16,050.00000	3,210.00	15,500.00000	3,100.00				
	SEEDING AND FERTILIZING (URBAN)								
0380	2601-2642120 0.200 ACRE	10,500.00000	2,100.00	15,500.00000	3,100.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
Section Totals:				\$1,929,185.00		\$2,618,950.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 357

Contract ID: 85-0155-708

Primary County: STORY

Letting Date: June 21, 2022

Line No / Item Number				(1) VAN MAANEN ELECTRIC, INC.		(2) 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	Unit Price	Ext Amount
SECTION: 0004 (Traffic Signal Items - Division 2 - (702						Cat Alt Set:		Cat Alt Member:	
0390	2555-0000010 (1) LS	8,800.00000	8,800.00	4,500.00000	4,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:			\$8,800.00		\$4,500.00				
Contract Item Totals			\$3,800,582.00		\$5,196,625.00				
Contract Time Totals									
Contract Grand Totals			\$3,800,582.00		\$5,196,625.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 358	Contract ID: 91-0352-486	Primary County: WARREN
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.	
Contract Period: Start Date: 10/02/23 20 Working Days		

Project Information:

Project: IHSIPX-035-2(486)52--08-91	WorkType: GUARDRAIL
County: WARREN	Prj Awd Amt: \$344,232.50
Route: I-35	
Location: Co Rd G50/St Charles Interchange to Clanton Creek	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 91-0352-486

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
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	2105-8425005 1,168.000 CY TOPSOIL, FURNISH AND SPREAD	88.00000	102,784.00	55.00000	64,240.00	55.00000	64,240.00
0020	2505-4008130 333.500 LF REMOVAL OF CABLE GUARDRAIL	5.00000	1,667.50	12.00000	4,002.00	20.00000	6,670.00
0030	2505-6000111 8,662.000 LF HIGH TENSION CABLE GUARDRAIL	18.00000	155,916.00	25.00000	216,550.00	23.00000	199,226.00
0040	2505-6000121 8.000 EACH HIGH TENSION CABLE GUARDRAIL, END ANCHOR	2,300.00000	18,400.00	4,200.00000	33,600.00	5,000.00000	40,000.00
0050	2528-8445110 (1) LS TRAFFIC CONTROL	11,000.00000	11,000.00	10,900.00000	10,900.00	50,000.00000	50,000.00
0060	2533-4980005 (1) LS MOBILIZATION	22,000.00000	22,000.00	78,000.00000	78,000.00	110,000.00000	110,000.00
0070	2599-9999005 15.000 EACH (EACH ITEM) PIPE APRON GUARD	600.00000	9,000.00	2,500.00000	37,500.00	1,000.00000	15,000.00
Section Totals:			\$320,767.50	\$444,792.00	\$485,136.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 91-0352-486

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0080	2601-2634100 1.630 ACRE MULCHING	2,500.00000	4,075.00	2,500.00000	4,075.00	1,000.00000	1,630.00
0090	2601-2636043 1.630 ACRE SEEDING AND FERTILIZING (RURAL)	3,000.00000	4,890.00	3,000.00000	4,890.00	1,000.00000	1,630.00
0100	2602-0000312 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5.00000	5,000.00	5.00000	5,000.00	4.00000	4,000.00
0110	2602-0000320 1,000.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	6.00000	6,000.00	6.00000	6,000.00	4.00000	4,000.00
0120	2602-0000351 2,000.000 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
0130	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 91-0352-486

Primary County: WARREN

Letting Date: June 21, 2022

Line No / Item Number Item Description		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.		(3) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Erosion Control Items				Cat Alt Set:		Cat Alt Member:	
0140	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:			\$23,465.00		\$23,465.00		\$14,760.00
Contract Item Totals			\$344,232.50		\$468,257.00		\$499,896.00
Contract Time Totals							
Contract Grand Totals			\$344,232.50		\$468,257.00		499,896.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 31-0209-242-A	Primary County: DUBUQUE
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GREENTECH OF IOWA, LLC	
Contract Period: Start Date: 08/15/22 40 Working Days		

Project Information:

Project: NHSN-020-9(242)--2R-31	WorkType: EROSION CONTROL
County: DUBUQUE	Prj Awd Amt: \$149,708.00
Route: U.S. 20	
Location: Swiss Valley Rd Interchange SW of Dubuque	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: June 21, 2022

Contract ID: 31-0209-242-A

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) GREENTECH OF IOWA, LLC		(2) RIEHM CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	45.000	STA	150.00000	6,750.00	200.00000	9,000.00		
RESHAPING DITCHES									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
MOBILIZATION									
0040	2601-2633100	1,004.600	ACRE	30.00000	30,138.00	143.50000	144,160.10		
MOWING									
0050	2601-2636043	46.320	ACRE	1,250.00000	57,900.00	1,000.00000	46,320.00		
SEEDING AND FERTILIZING (RURAL)									
0060	2601-2640350	792.000	SQ	15.00000	11,880.00	11.39000	9,020.88		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0070	2601-2643110	419.000	MGAL	60.00000	25,140.00	60.00000	25,140.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: June 21, 2022

Contract ID: 31-0209-242-A

Primary County: DUBUQUE

Line No / Item Number Item Description				(1) GREENTECH OF IOWA, LLC		(2) RIEHM CONSTRUCTION CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000320	2,000.000 LF	3.75000	7,500.00	6.10000	12,200.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0090	2602-0000351	2,000.000 LF	0.25000	500.00	2.00000	4,000.00			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0100	2611-0000200	6.000 EACH	650.00000	3,900.00	1,100.00000	6,600.00			
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 97-0203-728	Primary County: WOODBURY
Letting Date: June 21, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 09/25/23 25 Working Days		

Project Information:

Project: MP-020-3(728)32--76-97	WorkType: FENCING
County: WOODBURY	Prj Awd Amt: \$16,376.88
Route: U.S. 20	
Location: 1500 ft W of the Little Sioux River to the Little Sioux River	

Project: MP-031-3(712)20--76-97	WorkType: FENCING
County: WOODBURY	Prj Awd Amt: \$7,748.75
Route: IOWA 31	
Location: E Jct Co Rd D22 to W Jct US 20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: June 21, 2022

Contract ID: 97-0203-728

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-020-3(728)32--76-97						Cat Alt Set:		Cat Alt Member:	
0010	2519-3280000	1,653.900	LF	4.25000	7,029.08	7.21000	11,924.62		
	FENCE, FIELD								
0020	2519-3300400	12.000	EACH	245.00000	2,940.00	200.00000	2,400.00		
	FIELD FENCE BRACE PANELS								
0030	2519-4200140	1,653.900	LF	2.00000	3,307.80	2.00000	3,307.80		
	REMOVAL OF FENCE, FIELD								
0040	2528-8445110	(1)	LS	1,100.00000	1,100.00	3,690.00000	3,690.00		
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	2,000.00000	2,000.00	7,380.00000	7,380.00		
	MOBILIZATION								
Section Totals:				\$16,376.88		\$28,702.42			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: June 21, 2022

Contract ID: 97-0203-728

Primary County: WOODBURY

Line No / Item Number		Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-031-3(712)20--76-97						Cat Alt Set:		Cat Alt Member:	
0060	2519-3280000	587.000	LF	4.25000	2,494.75	7.21000	4,232.27		
	FENCE, FIELD								
0070	2519-3300400	4.000	EACH	245.00000	980.00	200.00000	800.00		
	FIELD FENCE BRACE PANELS								
0080	2519-4200140	587.000	LF	2.00000	1,174.00	2.00000	1,174.00		
	REMOVAL OF FENCE, FIELD								
0090	2528-8445110	(1)	LS	1,100.00000	1,100.00	1,310.00000	1,310.00		
	TRAFFIC CONTROL								
0100	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,623.31000	2,623.31		
	MOBILIZATION								
Section Totals:				\$7,748.75		\$10,139.58			
Contract Item Totals				\$24,125.63		\$38,842.00			
Contract Time Totals									
Contract Grand Totals				\$24,125.63		\$38,842.00			

() indicates item is bid as Lump Sum