



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 06-C006-120	Primary County: BENTON
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/17/23 70 Working Days		

Project Information:

Project: BROS-SWAP-C006(120)--SE-06	WorkType: BRIDGE REPLACEMENT - CCS
County: BENTON	Prj Awd Amt: \$485,498.38
Route: 55TH STREET	
Location: 55th ST: Over Pratt Creek, S36 T86 R11	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	3,000.00000	900.00	9,000.00000	2,700.00	4,000.00000	1,200.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,064.000	CY	5.00000	5,320.00	12.50000	13,300.00	18.00000	19,152.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	203.000	CY	11.50000	2,334.50	11.00000	2,233.00	8.00000	1,624.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	790.000	CY	4.50000	3,555.00	4.30000	3,397.00	7.00000	5,530.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	850.000	CY	6.00000	5,100.00	8.25000	7,012.50	5.00000	4,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	175.000	TON	22.00000	3,850.00	32.00000	5,600.00	21.00000	3,675.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	9,000.00000	9,000.00	65,720.00000	65,720.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-7207020	25.000	CY	1,000.00000	25,000.00	400.00000	10,000.00	500.00000	12,500.00
REMOVAL OF CONCRETE									
0090	2402-2720000	125.000	CY	25.00000	3,125.00	22.10000	2,762.50	50.00000	6,250.00
EXCAVATION, CLASS 20									
0100	2403-0100010	200.100	CY	700.00000	140,070.00	920.00000	184,092.00	895.00000	179,089.50
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	50,444.000	LB	1.10000	55,488.40	1.22000	61,541.68	1.19000	60,028.36
REINFORCING STEEL									
0120	2414-6424124	202.200	LF	75.00000	15,165.00	62.00000	12,536.40	100.00000	20,220.00
CONCRETE OPEN RAILING, TL-4									
0130	2417-1040018	78.000	LF	49.00000	3,822.00	156.00000	12,168.00	57.00000	4,446.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0140	2501-0201042	1,690.000	LF	55.00000	92,950.00	46.00000	77,740.00	55.00000	92,950.00
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-5478042	240.000	LF	110.00000	26,400.00	95.00000	22,800.00	143.75000	34,500.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0160	2507-3250005	630.000	SY	3.75000	2,362.50	5.30000	3,339.00	3.00000	1,890.00
ENGINEERING FABRIC									
0170	2507-6800061	430.000	TON	41.00000	17,630.00	55.00000	23,650.00	46.50000	19,995.00
REVTMENT, CLASS E									
0180	2524-9100030	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
OBJECT MARKER, TYPE 3									
0190	2526-8285000	(1)	LS	2,350.00000	2,350.00	3,000.00000	3,000.00	2,750.00000	2,750.00
CONSTRUCTION SURVEY									
0200	2528-2518000	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	1,700.00000	1,700.00	4,850.00000	4,850.00	1,700.00000	1,700.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1) LS	60,000.00000	60,000.00	49,000.00000	49,000.00	105,000.00000	105,000.00	
MOBILIZATION									
0230	2601-2634100	2.000 ACRE	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00	
MULCHING									
0240	2601-2636043	1.000 ACRE	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00	
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	1.000 ACRE	550.00000	550.00	550.00000	550.00	550.00000	550.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000020	870.000 LF	1.80000	1,566.00	1.80000	1,566.00	1.80000	1,566.00	
SILT FENCE									
0270	2602-0000030	38.000 LF	1.80000	68.40	1.80000	68.40	1.80000	68.40	
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000101	908.000 LF	0.01000	9.08	0.01000	9.08	0.01000	9.08	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER 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 ITEMS FOR A 90'-0 X 30'-6 CONTINUOS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312	345.000	LF	3.50000	1,207.50	3.50000	1,207.50	3.50000	1,207.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0310	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:				\$485,498.38		\$576,818.06		\$636,125.84	
Contract Item Totals				\$485,498.38		\$576,818.06		\$636,125.84	
Contract Time Totals									
Contract Grand Totals				\$485,498.38		\$576,818.06		636,125.84	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	21,000.00000	6,300.00				
CLEARING AND GRUBBING									
0020	2102-2625000	1,064.000	CY	16.00000	17,024.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	203.000	CY	6.00000	1,218.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	790.000	CY	6.00000	4,740.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	850.000	CY	8.00000	6,800.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	175.000	TON	24.00000	4,200.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	75,000.00000	75,000.00				
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
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 90'-0 X 30'-6 CONTINUOS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2401-7207020	25.000	CY	3,000.00000	75,000.00				
REMOVAL OF CONCRETE									
0090	2402-2720000	125.000	CY	35.00000	4,375.00				
EXCAVATION, CLASS 20									
0100	2403-0100010	200.100	CY	1,035.00000	207,103.50				
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	50,444.000	LB	1.60000	80,710.40				
REINFORCING STEEL									
0120	2414-6424124	202.200	LF	155.00000	31,341.00				
CONCRETE OPEN RAILING, TL-4									
0130	2417-1040018	78.000	LF	50.00000	3,900.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0140	2501-0201042	1,690.000	LF	68.00000	114,920.00				
PILES, STEEL, HP 10 X 42									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
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 90'-0 X 30'-6 CONTINUOS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	82,000.00000	82,000.00				
MOBILIZATION									
0230	2601-2634100	2.000	ACRE	1,500.00000	3,000.00				
MULCHING									
0240	2601-2636043	1.000	ACRE	1,500.00000	1,500.00				
SEEDING AND FERTILIZING (RURAL)									
0250	2601-2642100	1.000	ACRE	400.00000	400.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0260	2602-0000020	870.000	LF	1.75000	1,522.50				
SILT FENCE									
0270	2602-0000030	38.000	LF	1.75000	66.50				
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000101	908.000	LF	0.05000	45.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-120

Primary County: BENTON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 90'-0 X 30'-6 CONTINUOS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312 345.000 LF	3.50000	1,207.50						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0300	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
0310	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$853,223.80					
Contract Item Totals				\$853,223.80					
Contract Time Totals									
Contract Grand Totals				\$853,223.80					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 08-C008-087	Primary County: BOONE
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 06/26/23 75 Working Days		

Project Information:

Project: STBG-SWAP-C008(87)--SK-08	WorkType: BRIDGE REPLACEMENT - CCS
County: BOONE	Prj Awd Amt: \$548,128.70
Route: X AVENUE	
Location: On X AVE, Over ONION CREEK, S25 T84 R25	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-087

Primary County: BOONE

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) BOULDER CONTRACTING, LLC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	13,500.00000	6,750.00	10,975.00000	5,487.50	10,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	606.000	CY	17.00000	10,302.00	21.75000	13,180.50	13.00000	7,878.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,381.000	CY	6.40000	8,838.40	7.50000	10,357.50	5.00000	6,905.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,425.000	CY	6.40000	9,120.00	6.00000	8,550.00	4.00000	5,700.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,050.000	CY	8.50000	8,925.00	8.00000	8,400.00	5.00000	5,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	245.000	TON	31.00000	7,595.00	34.25000	8,391.25	33.00000	8,085.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	19.000	TON	31.00000	589.00	34.25000	650.75	45.00000	855.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-087

Primary County: BOONE

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) BOULDER CONTRACTING, LLC.		(3) CUNNINGHAM-REIS, LLC	
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 CONTINUOS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745625 (1) LS	22,000.00000	22,000.00	16,600.00000	16,600.00	30,000.00000	30,000.00	REMOVAL OF EXISTING BRIDGE	
0090	2402-2720000 130.000 CY	46.00000	5,980.00	18.50000	2,405.00	50.00000	6,500.00	EXCAVATION, CLASS 20	
0100	2402-2720100 50.000 CY	28.00000	1,400.00	11.00000	550.00	35.00000	1,750.00	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	
0110	2403-0100010 174.000 CY	810.00000	140,940.00	1,105.00000	192,270.00	975.00000	169,650.00	STRUCTURAL CONCRETE (BRIDGE)	
0120	2404-7775000 45,519.000 LB	1.60000	72,830.40	1.50000	68,278.50	1.78000	81,023.82	REINFORCING STEEL	
0130	2414-6424124 182.000 LF	100.00000	18,200.00	118.00000	21,476.00	120.00000	21,840.00	CONCRETE OPEN RAILING, TL-4	
0140	2417-1040018 30.000 LF	55.00000	1,650.00	79.50000	2,385.00	45.00000	1,350.00	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 08-C008-087

Primary County: BOONE

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) BOULDER CONTRACTING, LLC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2417-1060024	46.000	LF	70.00000	3,220.00	91.75000	4,220.50	65.00000	2,990.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0160	2501-0201042	1,290.000	LF	60.00000	77,400.00	63.60000	82,044.00	70.00000	90,300.00
PILES, STEEL, HP 10 X 42									
0170	2501-5478042	210.000	LF	150.00000	31,500.00	212.00000	44,520.00	215.00000	45,150.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0180	2502-8221305	1.000	EACH	750.00000	750.00	855.00000	855.00	700.00000	700.00
SUBDRAIN OUTLET, DR-305									
0190	2505-4008300	50.000	LF	30.00000	1,500.00	31.00000	1,550.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									
0200	2505-4008420	4.000	EACH	1,920.00000	7,680.00	1,975.00000	7,900.00	1,920.00000	7,680.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	306.00000	1,224.00	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: 08-C008-087

Primary County: BOONE

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) BOULDER CONTRACTING, LLC.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$548,128.70		\$624,136.50		\$643,124.76	
Contract Item Totals				\$548,128.70		\$624,136.50		\$643,124.76	
Contract Time Totals									
Contract Grand Totals				\$548,128.70		\$624,136.50		643,124.76	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 15-0922-044	Primary County: CASS
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 03/27/23 140 Working Days		

Project Information:

Project: BRF-092-2(44)--38-15	WorkType: BRIDGE REPLACEMENT - PPCB
County: CASS	Prj Awd Amt: \$2,960,829.29
Route: IOWA 92	
Location: Sevenmile Creek 1.7 mi W of W Jct US 71	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-0922-044

Primary County: CASS

Letting Date: September 20, 2022

Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; A 224'-0 x 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	9,186.800	CY	6.11000	56,131.35	11.50000	105,648.20	22.00000	202,109.60
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	30,126.20000	30,126.20	75,000.00000	75,000.00	88,000.00000	88,000.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	150.000	CY	20.02000	3,003.00	21.00000	3,150.00	55.00000	8,250.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	126.600	CY	1,045.60000	132,372.96	1,175.00000	148,755.00	1,400.00000	177,240.00
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	54,657.000	LB	1.45000	79,252.65	1.45000	79,252.65	1.80000	98,382.60
	REINFORCING STEEL								
0060	2404-7775005	82,953.000	LB	1.94000	160,928.82	1.50000	124,429.50	1.90000	157,610.70
	REINFORCING STEEL, EPOXY COATED								
0070	2404-7775009	3,609.000	LB	5.76000	20,787.84	4.25000	15,338.25	4.50000	16,240.50
	REINFORCING STEEL, STAINLESS STEEL								



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Tabulation of Construction and Material Bids

Call Order: 003

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Primary County: CASS

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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; A 224'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2407-0562860	12.000	EACH	20,605.16000	247,261.92	18,000.00000	216,000.00	18,000.00000	216,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60								
0090	2407-0562900	6.000	EACH	39,136.28000	234,817.68	32,000.00000	192,000.00	32,000.00000	192,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100								
0100	2408-7800000	6,100.000	LB	4.48000	27,328.00	3.50000	21,350.00	7.00000	42,700.00
	STRUCTURAL STEEL								
0110	2412-0000100	979.300	SY	13.53000	13,249.93	13.00000	12,730.90	12.00000	11,751.60
	LONGITUDINAL GROOVING IN CONCRETE								
0120	2414-6424110	482.000	LF	150.51000	72,545.82	110.00000	53,020.00	120.00000	57,840.00
	CONCRETE BARRIER RAILING								
0130	2433-0001054	284.700	LF	802.51000	228,474.60	890.00000	253,383.00	900.00000	256,230.00
	CONCRETE DRILLED SHAFT, 54 IN. DIAMETER								
0140	2433-0003000	33.100	LF	830.00000	27,473.00	790.00000	26,149.00	900.00000	29,790.00
	DEMONSTRATION SHAFT								



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Line No / Item Number		Item Description		(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 DESIGN NO. 0123; A 224'-0 x 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2501-0201057	800.000	LF	73.42000	58,736.00	65.00000	52,000.00	80.00000	64,000.00
	PILES, STEEL, HP 10 X 57								
0160	2501-6335010	160.000	LF	70.23000	11,236.80	65.00000	10,400.00	120.00000	19,200.00
	PREBORED HOLES								
0170	2507-2638650	16.700	SY	89.44000	1,493.65	155.00000	2,588.50	195.00000	3,256.50
	BRIDGE WING ARMORING - EROSION STONE								
0180	2507-3250005	3,486.700	SY	2.39000	8,333.21	4.25000	14,818.48	4.25000	14,818.48
	ENGINEERING FABRIC								
0190	2507-6800061	3,365.000	TON	74.75000	251,533.75	60.00000	201,900.00	62.50000	210,312.50
	REVTMENT, CLASS E								
0200	2507-8029000	13.200	TON	98.59000	1,301.39	80.00000	1,056.00	145.00000	1,914.00
	EROSION STONE								
0210	2526-8285000	(1)	LS	6,850.00000	6,850.00	13,000.00000	13,000.00	6,850.00000	6,850.00
	CONSTRUCTION SURVEY								



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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; A 224'-0 x 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	223,000.00000	223,000.00	300,000.00000	300,000.00	325,000.00000	325,000.00
MOBILIZATION									
0230	2599-9999003	319.500	CY	885.55000	282,933.23	950.00000	303,525.00	1,200.00000	383,400.00
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)									
0240	2599-9999005	1.000	EACH	4,202.79000	4,202.79	8,500.00000	8,500.00	15,000.00000	15,000.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0250	2599-9999010	(1)	LS	24,000.00000	24,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
('LUMP SUM' ITEM) MOCKUP UHPC OVERLAY									
0260	2599-9999018	1,008.900	SY	355.00000	358,159.50	355.00000	358,159.50	355.00000	358,159.50
('SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC)									
0270	2599-9999018	1,008.900	SY	63.00000	63,560.70	63.00000	63,560.70	63.00000	63,560.70
('SQUARE YARDS' ITEM) SURFACE TEXTURING OF EXISTING BRIDGE DECK USING HYDRODEMOLITION									
Section Totals:				\$2,629,094.79		\$2,679,714.68		\$3,043,616.68	



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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2101-0850001	1.000	ACRE	2,224.38000	2,224.38	10,000.00000	10,000.00	12,500.00000	12,500.00
CLEARING AND GRUBBING									
0290	2102-2625001	235.000	CY	6.19000	1,454.65	25.00000	5,875.00	24.00000	5,640.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0300	2102-2710070	125.000	CY	6.19000	773.75	18.00000	2,250.00	20.00000	2,500.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2102-2712015	20.000	CY	30.95000	619.00	50.00000	1,000.00	80.00000	1,600.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0320	2105-8425015	300.000	CY	6.19000	1,857.00	5.00000	1,500.00	7.00000	2,100.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2107-0875100	416.000	CY	18.88000	7,854.08	3.00000	1,248.00	5.00000	2,080.00
COMPACTION WITH MOISTURE CONTROL									
0340	2115-0100000	162.900	CY	77.58000	12,637.78	80.00000	13,032.00	58.00000	9,448.20
MODIFIED SUBBASE									



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Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2122-5190008	355.200	SY	85.00000	30,192.00	85.00000	30,192.00	85.00000	30,192.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0360	2123-7450000	3.000	STA	340.39000	1,021.17	500.00000	1,500.00	350.00000	1,050.00
SHOULDER CONSTRUCTION, EARTH									
0370	2123-7450020	2.800	STA	340.39000	953.09	500.00000	1,400.00	350.00000	980.00
SHOULDER FINISHING, EARTH									
0380	2301-0690203	628.900	SY	210.00000	132,069.00	210.00000	132,069.00	210.00000	132,069.00
BRIDGE APPROACH, BR-203									
0390	2301-1033100	93.300	SY	136.50000	12,735.45	136.50000	12,735.45	136.50000	12,735.45
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0400	2301-6911722	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0410	2412-0000100	560.000	SY	14.68000	8,220.80	14.00000	7,840.00	12.00000	6,720.00
LONGITUDINAL GROOVING IN CONCRETE									



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Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2502-8212034	90.000	LF	17.81000	1,602.90	25.00000	2,250.00	35.00000	3,150.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0430	2502-8221306	2.000	EACH	1,250.76000	2,501.52	500.00000	1,000.00	945.00000	1,890.00
SUBDRAIN OUTLET, DR-306									
0440	2503-0500402	4.000	EACH	2,617.97000	10,471.88	4,250.00000	17,000.00	2,600.00000	10,400.00
BRIDGE END DRAIN, DR-402									
0450	2505-4008120	248.000	LF	10.00000	2,480.00	9.00000	2,232.00	7.50000	1,860.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0460	2505-4008300	50.000	LF	28.50000	1,425.00	28.50000	1,425.00	28.50000	1,425.00
STEEL BEAM GUARDRAIL									
0470	2505-4008410	4.000	EACH	2,850.00000	11,400.00	2,850.00000	11,400.00	2,850.00000	11,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0480	2505-4021010	4.000	EACH	285.00000	1,140.00	285.00000	1,140.00	285.00000	1,140.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	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									
0500	2510-6745850	663.300	SY	14.41000	9,558.15	25.00000	16,582.50	18.00000	11,939.40
REMOVAL OF PAVEMENT									
0510	2527-9263109	9.050	STA	400.00000	3,620.00	400.00000	3,620.00	400.00000	3,620.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0520	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
SAFETY CLOSURE									
0530	2528-8445110	(1)	LS	15,500.00000	15,500.00	30,500.00000	30,500.00	15,500.00000	15,500.00
TRAFFIC CONTROL									
0540	2528-9290050	84.000	CDAY	100.00000	8,400.00	100.00000	8,400.00	100.00000	8,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$295,911.60		\$331,390.95		\$305,539.05	



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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., 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 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2601-2634100	1.000	ACRE	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MULCHING									
0560	2601-2636015	0.900	ACRE	2,500.00000	2,250.00	2,500.00000	2,250.00	2,500.00000	2,250.00
NATIVE GRASS SEEDING									
0570	2601-2636043	0.100	ACRE	2,500.00000	250.00	2,500.00000	250.00	2,500.00000	250.00
SEEDING AND FERTILIZING (RURAL)									
0580	2601-2642100	1.000	ACRE	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0590	2602-0000020	871.000	LF	1.75000	1,524.25	1.75000	1,524.25	1.75000	1,524.25
SILT FENCE									
0600	2602-0000030	135.000	LF	1.75000	236.25	1.75000	236.25	1.75000	236.25
SILT FENCE FOR DITCH CHECKS									
0610	2602-0000071	1,006.000	LF	0.05000	50.30	0.05000	50.30	0.05000	50.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2602-0000101	102.000	LF	0.05000	5.10	0.05000	5.10	0.05000	5.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0630	2602-0000150	200.000	LF	100.61000	20,122.00	97.00000	19,400.00	115.00000	23,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0640	2602-0000312	770.000	LF	4.00000	3,080.00	4.00000	3,080.00	4.00000	3,080.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0650	2602-0000320	440.000	LF	5.00000	2,200.00	5.00000	2,200.00	5.00000	2,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0660	2602-0000351	1,210.000	LF	0.50000	605.00	0.50000	605.00	0.50000	605.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0670	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number				(1) A.M. COHRON & SON, INC.		(2) JENSEN CONSTRUCTION CO.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0680	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$35,822.90		\$35,100.90		\$38,700.90	
Contract Item Totals				\$2,960,829.29		\$3,046,206.53		\$3,387,856.63	
Contract Time Totals									
Contract Grand Totals				\$2,960,829.29		\$3,046,206.53		3,387,856.63	

() indicates item is bid as Lump Sum



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Line No / Item Number				(4) 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	DESIGN NO. 0123; A 224'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:		
0080	2407-0562860	12.000	EACH	27,500.00000	330,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60								
0090	2407-0562900	6.000	EACH	42,500.00000	255,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100								
0100	2408-7800000	6,100.000	LB	5.00000	30,500.00				
	STRUCTURAL STEEL								
0110	2412-0000100	979.300	SY	16.00000	15,668.80				
	LONGITUDINAL GROOVING IN CONCRETE								
0120	2414-6424110	482.000	LF	75.00000	36,150.00				
	CONCRETE BARRIER RAILING								
0130	2433-0001054	284.700	LF	1,185.00000	337,369.50				
	CONCRETE DRILLED SHAFT, 54 IN. DIAMETER								
0140	2433-0003000	33.100	LF	1,285.00000	42,533.50				
	DEMONSTRATION SHAFT								



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Line No / Item Number Item Description				(4) 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 DESIGN NO. 0123; A 224'-0 x 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	800.000	LF	80.00000	64,000.00				
PILES, STEEL, HP 10 X 57									
0160	2501-6335010	160.000	LF	65.00000	10,400.00				
PREBORED HOLES									
0170	2507-2638650	16.700	SY	85.00000	1,419.50				
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	3,486.700	SY	4.50000	15,690.15				
ENGINEERING FABRIC									
0190	2507-6800061	3,365.000	TON	63.00000	211,995.00				
REVTMENT, CLASS E									
0200	2507-8029000	13.200	TON	110.00000	1,452.00				
EROSION STONE									
0210	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									



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Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; A 224'-0 x 40'-0 PRETENIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	324,000.00000	324,000.00				
MOBILIZATION									
0230	2599-9999003	319.500	CY	950.00000	303,525.00				
('CUBIC YARDS' ITEM) FIBER REINFORCED STRUCTURAL CONCRETE (BRIDGE)									
0240	2599-9999005	1.000	EACH	12,500.00000	12,500.00				
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									
0250	2599-9999010	(1)	LS	24,000.00000	24,000.00				
('LUMP SUM' ITEM) MOCKUP UHPC OVERLAY									
0260	2599-9999018	1,008.900	SY	355.00000	358,159.50				
('SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC)									
0270	2599-9999018	1,008.900	SY	63.00000	63,560.70				
('SQUARE YARDS' ITEM) SURFACE TEXTURING OF EXISTING BRIDGE DECK USING HYDRODEMOLITION									
Section Totals:					\$3,144,417.90				



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Line No / Item Number		Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
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						Cat Alt Set:		Cat Alt Member:	
0280	2101-0850001	1.000	ACRE	48,000.00000	48,000.00				
CLEARING AND GRUBBING									
0290	2102-2625001	235.000	CY	24.00000	5,640.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0300	2102-2710070	125.000	CY	20.00000	2,500.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2102-2712015	20.000	CY	80.00000	1,600.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0320	2105-8425015	300.000	CY	7.00000	2,100.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0330	2107-0875100	416.000	CY	5.00000	2,080.00				
COMPACTION WITH MOISTURE CONTROL									
0340	2115-0100000	162.900	CY	58.00000	9,448.20				
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-0922-044

Primary County: CASS

Letting Date: September 20, 2022

Line No / Item Number Item Description				(4) 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2122-5190008	355.200	SY	85.00000	30,192.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0360	2123-7450000	3.000	STA	350.00000	1,050.00				
SHOULDER CONSTRUCTION, EARTH									
0370	2123-7450020	2.800	STA	350.00000	980.00				
SHOULDER FINISHING, EARTH									
0380	2301-0690203	628.900	SY	210.00000	132,069.00				
BRIDGE APPROACH, BR-203									
0390	2301-1033100	93.300	SY	136.50000	12,735.45				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0400	2301-6911722	(1)	LS	3,000.00000	3,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0410	2412-0000100	560.000	SY	16.00000	8,960.00				
LONGITUDINAL GROOVING IN CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-0922-044

Primary County: CASS

Letting Date: September 20, 2022

Line No / Item Number				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2505-4021720	4.000	EACH	2,850.00000	11,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0500	2510-6745850	663.300	SY	18.00000	11,939.40				
REMOVAL OF PAVEMENT									
0510	2527-9263109	9.050	STA	400.00000	3,620.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0520	2528-2518000	4.000	EACH	200.00000	800.00				
SAFETY CLOSURE									
0530	2528-8445110	(1)	LS	15,500.00000	15,500.00				
TRAFFIC CONTROL									
0540	2528-9290050	84.000	CDAY	100.00000	8,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:								\$345,439.05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-0922-044

Primary County: CASS

Letting Date: September 20, 2022

Line No / Item Number				(4) 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: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2601-2634100	1.000	ACRE	2,000.00000	2,000.00				
MULCHING									
0560	2601-2636015	0.900	ACRE	2,500.00000	2,250.00				
NATIVE GRASS SEEDING									
0570	2601-2636043	0.100	ACRE	2,500.00000	250.00				
SEEDING AND FERTILIZING (RURAL)									
0580	2601-2642100	1.000	ACRE	1,500.00000	1,500.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0590	2602-0000020	871.000	LF	1.75000	1,524.25				
SILT FENCE									
0600	2602-0000030	135.000	LF	1.75000	236.25				
SILT FENCE FOR DITCH CHECKS									
0610	2602-0000071	1,006.000	LF	0.05000	50.30				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 15-0922-044

Primary County: CASS

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(4) 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: 0003		ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0680	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$30,700.90						
Contract Item Totals			\$3,520,557.85						
Contract Time Totals									
Contract Grand Totals			\$3,520,557.85						

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 43-0301-164-A	Primary County: HARRISON
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Contract Period: Start Date: 06/12/23 95 Working Days		

Project Information:

Project: BRFN-030-1(164)--39-43	WorkType: BRIDGE REPLACEMENT - PPCB
County: HARRISON	Prj Awd Amt: \$1,971,021.35
Route: U.S. 30	
Location: Stream 2.3 mi E of Co Rd F32	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0222; A 72'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1) LS	80,000.00000	80,000.00	125,000.00000	125,000.00			
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	190.000 CY	35.00000	6,650.00	50.00000	9,500.00			
EXCAVATION, CLASS 20									
0030	2403-0100010	235.000 CY	850.00000	199,750.00	1,000.00000	235,000.00			
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775000	294.000 LB	1.75000	514.50	5.00000	1,470.00			
REINFORCING STEEL									
0050	2404-7775005	43,881.000 LB	1.75000	76,791.75	2.00000	87,762.00			
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	2,042.000 LB	4.60000	9,393.20	7.00000	14,294.00			
REINFORCING STEEL, STAINLESS STEEL									
0070	2407-0550000	7.000 EACH	40,000.00000	280,000.00	30,000.00000	210,000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA 72									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0222; A 72'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2408-7800000	4,319.000	LB	8.00000	34,552.00	10.00000	43,190.00		
STRUCTURAL STEEL									
0090	2414-6424110	190.200	LF	85.00000	16,167.00	200.00000	38,040.00		
CONCRETE BARRIER RAILING									
0100	2501-0201517	1,235.000	LF	120.00000	148,200.00	135.00000	166,725.00		
PILES, STEEL, HP 14 X 117									
0110	2501-5775000	1,607.330	SF	40.00000	64,293.20	37.00000	59,471.21		
PILES, STEEL SHEET									
0120	2501-8400172	(1)	LS	20,000.00000	20,000.00	52,000.00000	52,000.00		
TEMPORARY SHORING									
0130	2507-2638650	25.000	SY	100.00000	2,500.00	200.00000	5,000.00		
BRIDGE WING ARMORING - EROSION STONE									
0140	2507-3250005	953.000	SY	4.25000	4,050.25	5.00000	4,765.00		
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0222; A 72'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	835.000	TON	62.00000	51,770.00	70.00000	58,450.00		
REVTMENT, CLASS E									
0160	2507-8029000	24.000	TON	100.00000	2,400.00	70.00000	1,680.00		
EROSION STONE									
0170	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	192,310.00000	192,310.00	425,000.00000	425,000.00		
MOBILIZATION									
0190	2595-0005150	(1)	LS	2,500.00000	2,500.00	14,000.00000	14,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0200	2599-9999005	8.000	EACH	625.00000	5,000.00	1,200.00000	9,600.00		
('EACH' ITEM) ABUTMENT TIE-DOWN ASSEMBLIES									
0210	2599-9999010	(1)	LS	50,000.00000	50,000.00	125,000.00000	125,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0222; A 72'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999010 (1) LS	263,000.00000	263,000.00	521,000.00000	521,000.00				
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE TEMPORARY WORKS									
Section Totals:				\$1,519,841.90		\$2,216,947.21			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0230	2101-0850001	1.200	ACRE	10,000.00000	12,000.00	5,000.00000	6,000.00		
CLEARING AND GRUBBING									
0240	2102-2625001	360.000	CY	24.00000	8,640.00	40.00000	14,400.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0250	2102-2710070	320.000	CY	20.00000	6,400.00	21.00000	6,720.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2712015	10.000	CY	80.00000	800.00	50.00000	500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2105-8425015	240.000	CY	7.00000	1,680.00	21.00000	5,040.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2107-0875100	600.000	CY	5.00000	3,000.00	2.00000	1,200.00		
COMPACTION WITH MOISTURE CONTROL									
0290	2115-0100000	283.300	CY	60.00000	16,998.00	82.00000	23,230.60		
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2122-5190501	154.800	SY	130.00000	20,124.00	155.00000	23,994.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0310	2122-5500090	733.500	SY	85.00000	62,347.50	102.00000	74,817.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0320	2123-7450000	4.900	STA	300.00000	1,470.00	500.00000	2,450.00		
SHOULDER CONSTRUCTION, EARTH									
0330	2123-7450020	1.000	STA	450.00000	450.00	2,000.00000	2,000.00		
SHOULDER FINISHING, EARTH									
0340	2301-0690205	637.200	SY	245.00000	156,114.00	300.00000	191,160.00		
BRIDGE APPROACH, BR-205									
0350	2301-1033090	70.300	SY	97.50000	6,854.25	117.00000	8,225.10		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2301-6911722	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0370	2412-0000100	994.700	SY	12.00000	11,936.40	5.75000	5,719.53		
LONGITUDINAL GROOVING IN CONCRETE									
0380	2417-1040015	50.000	LF	55.00000	2,750.00	50.00000	2,500.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0390	2417-1040024	40.000	LF	85.00000	3,400.00	100.00000	4,000.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0400	2502-8212034	457.800	LF	12.00000	5,493.60	35.00000	16,023.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	1,200.00000	9,600.00	500.00000	4,000.00		
SUBDRAIN OUTLET, DR-306									
0420	2503-0500402	4.000	EACH	3,200.00000	12,800.00	5,000.00000	20,000.00		
BRIDGE END DRAIN, DR-402									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2505-4008120	493.000	LF	8.00000	3,944.00	10.00000	4,930.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0440	2505-4008300	125.000	LF	29.00000	3,625.00	40.00000	5,000.00		
STEEL BEAM GUARDRAIL									
0450	2505-4008410	4.000	EACH	2,900.00000	11,600.00	4,000.00000	16,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0460	2505-4021010	4.000	EACH	290.00000	1,160.00	350.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0470	2505-4021720	4.000	EACH	2,900.00000	11,600.00	3,400.00000	13,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0480	2510-6745850	941.600	SY	14.00000	13,182.40	17.00000	16,007.20		
REMOVAL OF PAVEMENT									
0490	2520-3350015	1.000	EACH	20,000.00000	20,000.00	10,000.00000	10,000.00		
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2527-9263109	9.240	STA	215.00000	1,986.60	250.00000	2,310.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2528-2518000	4.000	EACH	150.00000	600.00	500.00000	2,000.00		
SAFETY CLOSURE									
0520	2528-8445110	(1)	LS	2,900.00000	2,900.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0530	2528-8445113	2.000	EACH	555.00000	1,110.00	555.00000	1,110.00		
FLAGGERS									
0540	2555-0000010	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$419,565.75		\$500,336.43			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0550	2601-2634100	0.900	ACRE	2,500.00000	2,250.00	2,500.00000	2,250.00		
MULCHING									
0560	2601-2636015	0.800	ACRE	2,500.00000	2,000.00	2,500.00000	2,000.00		
NATIVE GRASS SEEDING									
0570	2601-2642100	0.900	ACRE	2,000.00000	1,800.00	2,000.00000	1,800.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0580	2602-0000020	200.000	LF	2.00000	400.00	2.00000	400.00		
SILT FENCE									
0590	2602-0000030	576.000	LF	2.00000	1,152.00	2.00000	1,152.00		
SILT FENCE FOR DITCH CHECKS									
0600	2602-0000071	776.000	LF	0.05000	38.80	0.05000	38.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0610	2602-0000101	58.000	LF	0.05000	2.90	0.05000	2.90		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) DIXON CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2602-0000150	200.000	LF	75.00000	15,000.00	20.00000	4,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0630	2602-0000312	840.000	LF	4.00000	3,360.00	4.00000	3,360.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0640	2602-0000320	580.000	LF	5.00000	2,900.00	5.00000	2,900.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0650	2602-0000351	1,420.000	LF	0.50000	710.00	0.50000	710.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0660	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
0670	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$31,613.70		\$20,613.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 43-0301-164-A

Primary County: HARRISON

Letting Date: September 20, 2022

Contract Item Totals

\$1,971,021.35

\$2,737,897.34

Contract Time Totals

Contract Grand Totals

\$1,971,021.35

\$2,737,897.34

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 56-C056-111	Primary County: LEE
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/24/23 65 Working Days		

Project Information:

Project: BROS-SWAP-C056(111)--FE-56	WorkType: BRIDGE REPLACEMENT - CCS
County: LEE	Prj Awd Amt: \$426,853.50
Route: 140TH AVENUE	
Location: On 140th Ave, Over Little Sugar Creek, from 210th St north 0.7 Miles; S26 T68N R7W	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-111

Primary County: LEE

Letting Date: September 20, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	10,000.00000	4,000.00	10,000.00000	4,000.00	10,000.00000	4,000.00		
CLEARING AND GRUBBING											
0020	2102-2625000	346.000	CY	20.00000	6,920.00	20.00000	6,920.00	20.00000	6,920.00		
EMBANKMENT-IN-PLACE											
0030	2102-2710070	162.000	CY	15.00000	2,430.00	15.00000	2,430.00	15.00000	2,430.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2104-2710020	240.000	CY	15.00000	3,600.00	15.00000	3,600.00	15.00000	3,600.00		
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	610.000	CY	10.00000	6,100.00	10.00000	6,100.00	10.00000	6,100.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2312-8260051	90.000	TON	28.00000	2,520.00	28.00000	2,520.00	28.00000	2,520.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0070	2401-6745625	(1)	LS	12,000.00000	12,000.00	33,000.00000	33,000.00	30,000.00000	30,000.00		
REMOVAL OF EXISTING BRIDGE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-111

Primary County: LEE

Letting Date: September 20, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	114.000	CY	35.00000	3,990.00	35.00000	3,990.00	45.00000	5,130.00		
EXCAVATION, CLASS 20											
0090	2403-0100010	125.900	CY	851.00000	107,140.90	1,200.00000	151,080.00	1,050.00000	132,195.00		
STRUCTURAL CONCRETE (BRIDGE)											
0100	2404-7775000	33,898.000	LB	1.20000	40,677.60	2.00000	67,796.00	1.78000	60,338.44		
REINFORCING STEEL											
0110	2414-6424124	162.000	LF	110.00000	17,820.00	105.00000	17,010.00	105.00000	17,010.00		
CONCRETE OPEN RAILING, TL-4											
0120	2501-0201042	1,220.000	LF	65.00000	79,300.00	65.00000	79,300.00	70.00000	85,400.00		
PILES, STEEL, HP 10 X 42											
0130	2501-5478042	192.000	LF	160.00000	30,720.00	125.00000	24,000.00	200.00000	38,400.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)											
0140	2505-4008300	50.000	LF	28.00000	1,400.00	28.00000	1,400.00	28.00000	1,400.00		
STEEL BEAM GUARDRAIL											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-111

Primary County: LEE

Letting Date: September 20, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008420	4.000	EACH	1,850.00000	7,400.00	1,850.00000	7,400.00	1,850.00000	7,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	525.000	SY	4.00000	2,100.00	4.00000	2,100.00	4.00000	2,100.00
ENGINEERING FABRIC									
0190	2507-6800061	350.000	TON	50.00000	17,500.00	50.00000	17,500.00	50.00000	17,500.00
REVETMENT, CLASS E									
0200	2526-8285000	(1)	LS	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0210	2528-2518000	2.000	EACH	125.00000	250.00	240.00000	480.00	200.00000	400.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-111

Primary County: LEE

Letting Date: September 20, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 70'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,900.00000	2,900.00	2,300.00000	2,300.00		
TRAFFIC CONTROL											
0230	2533-4980005	(1)	LS	57,000.00000	57,000.00	65,000.00000	65,000.00	80,000.00000	80,000.00		
MOBILIZATION											
0240	2601-2634100	1.400	ACRE	1,200.00000	1,680.00	1,000.00000	1,400.00	1,200.00000	1,680.00		
MULCHING											
0250	2601-2636043	0.700	ACRE	1,800.00000	1,260.00	2,000.00000	1,400.00	1,800.00000	1,260.00		
SEEDING AND FERTILIZING (RURAL)											
0260	2601-2642100	0.700	ACRE	1,000.00000	700.00	1,000.00000	700.00	1,000.00000	700.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0270	2602-0000020	575.000	LF	3.00000	1,725.00	2.00000	1,150.00	3.00000	1,725.00		
SILT FENCE											
0280	2602-0000030	80.000	LF	3.00000	240.00	3.00000	240.00	3.00000	240.00		
SILT FENCE FOR DITCH CHECKS											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 56-C056-111

Primary County: LEE

Letting Date: September 20, 2022

Line No / Item Number				(1) TAYLOR CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 70'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	655.000	LF	1.00000	655.00	1.00000	655.00	1.00000	655.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0300	2602-0000312	370.000	LF	2.50000	925.00	5.00000	1,850.00	2.50000	925.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$426,853.50		\$520,721.00		\$527,128.44			
Contract Item Totals				\$426,853.50		\$520,721.00		\$527,128.44			
Contract Time Totals											
Contract Grand Totals				\$426,853.50		\$520,721.00		527,128.44			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 60-6542-607	Primary County: LYON
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/03/23 130 Working Days		

Project Information:

Project: BRM-SWAP-6542(607)--SD-60	WorkType: BRIDGE AND APPROACHES - PPCB
County: LYON	Prj Awd Amt: \$1,514,170.90
Route: NE STREET	
Location: In the city of Rock Rapids, On N E ST, Over TOM CREEK, S34 T100 R45	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	499.400	UNIT	17.00000	8,489.80	26.00000	12,984.40	60.00000	29,964.00
CLEARING AND GRUBBING									
0020	2102-2710070	161.000	CY	16.00000	2,576.00	12.00000	1,932.00	50.00000	8,050.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,144.000	CY	13.00000	14,872.00	12.00000	13,728.00	32.00000	36,608.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,400.000	CY	13.00000	44,200.00	12.00000	40,800.00	15.00000	51,000.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,450.000	CY	20.00000	29,000.00	9.00000	13,050.00	15.00000	21,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	90.000	CY	12.00000	1,080.00	32.00000	2,880.00	30.00000	2,700.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2115-0100000	45.000	CY	95.00000	4,275.00	88.00000	3,960.00	150.00000	6,750.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2121-7425020	85.000	TON	50.00000	4,250.00	40.00000	3,400.00	72.00000	6,120.00
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	3.500	STA	450.00000	1,575.00	350.00000	1,225.00	1,100.00000	3,850.00
SHOULDER CONSTRUCTION, EARTH									
0100	2301-0690210	420.800	SY	225.00000	94,680.00	214.00000	90,051.20	225.00000	94,680.00
BRIDGE APPROACH, TWO LANE									
0110	2301-1033080	223.600	SY	90.00000	20,124.00	83.00000	18,558.80	82.00000	18,335.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2401-6745625	(1)	LS	65,000.00000	65,000.00	85,000.00000	85,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	161.000	CY	35.00000	5,635.00	40.00000	6,440.00	50.00000	8,050.00
EXCAVATION, CLASS 20									
0140	2403-0100010	288.700	CY	935.00000	269,934.50	875.00000	252,612.50	650.00000	187,655.00
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0150	2404-7775005	72,103.000	LB	1.65000	118,969.95	1.52000	109,596.56	1.50000	108,154.50
REINFORCING STEEL, EPOXY COATED									
0160	2407-0551259	10.000	EACH	17,000.00000	170,000.00	16,511.00000	165,110.00	30,000.00000	300,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0170	2407-0551267	5.000	EACH	19,000.00000	95,000.00	19,272.00000	96,360.00	32,000.00000	160,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0180	2408-7800000	3,305.000	LB	4.75000	15,698.75	4.25000	14,046.25	4.00000	13,220.00
STRUCTURAL STEEL									
0190	2414-6424124	412.600	LF	95.00000	39,197.00	80.00000	33,008.00	130.00000	53,638.00
CONCRETE OPEN RAILING, TL-4									
0200	2417-1040024	54.000	LF	80.00000	4,320.00	70.00000	3,780.00	210.00000	11,340.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0210	2501-0201057	2,130.000	LF	75.00000	159,750.00	64.00000	136,320.00	68.00000	144,840.00
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0220	2501-5478057	306.000	LF	130.00000	39,780.00	235.00000	71,910.00	150.00000	45,900.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)									
0230	2501-6335010	120.000	LF	45.00000	5,400.00	50.00000	6,000.00	65.00000	7,800.00
PREBORED HOLES									
0240	2502-8212034	202.000	LF	16.00000	3,232.00	32.00000	6,464.00	36.00000	7,272.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	2.000	EACH	750.00000	1,500.00	1,150.00000	2,300.00	1,600.00000	3,200.00
SUBDRAIN OUTLET, DR-306									
0260	2505-4008120	264.000	LF	6.00000	1,584.00	10.00000	2,640.00	4.00000	1,056.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0270	2505-4008410	4.000	EACH	3,275.00000	13,100.00	13,360.00000	53,440.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:			
0280	2505-4021010	4.000	EACH	327.50000	1,310.00	1,336.00000	5,344.00	350.00000	1,400.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0290	2505-4021710	4.000	EACH	3,275.00000	13,100.00	13,360.00000	53,440.00	3,500.00000	14,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0300	2507-3250005	1,500.000	SY	3.50000	5,250.00	5.00000	7,500.00	3.50000	5,250.00
	ENGINEERING FABRIC								
0310	2507-6800061	890.000	TON	58.00000	51,620.00	58.00000	51,620.00	55.00000	48,950.00
	REVETMENT, CLASS E								
0320	2507-8029000	90.000	TON	70.00000	6,300.00	55.00000	4,950.00	70.00000	6,300.00
	EROSION STONE								
0330	2510-6745850	709.700	SY	15.00000	10,645.50	10.00000	7,097.00	25.00000	17,742.50
	REMOVAL OF PAVEMENT								
0340	2519-3280000	502.000	LF	22.50000	11,295.00	8.00000	4,016.00	8.00000	4,016.00
	FENCE, FIELD								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0350	2519-3300400	14.000	EACH	225.00000	3,150.00	300.00000	4,200.00	300.00000	4,200.00		
	FIELD FENCE BRACE PANELS										
0360	2519-3300600	1,205.000	LF	11.00000	13,255.00	3.50000	4,217.50	3.50000	4,217.50		
	FENCE, SAFETY										
0370	2526-8285000	(1)	LS	6,500.00000	6,500.00	6,200.00000	6,200.00	10,000.00000	10,000.00		
	CONSTRUCTION SURVEY										
0380	2527-9263109	10.470	STA	280.00000	2,931.60	280.00000	2,931.60	280.00000	2,931.60		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0390	2528-2518000	2.000	EACH	200.00000	400.00	300.00000	600.00	200.00000	400.00		
	SAFETY CLOSURE										
0400	2528-8445110	(1)	LS	14,000.00000	14,000.00	14,450.00000	14,450.00	11,650.00000	11,650.00		
	TRAFFIC CONTROL										
0410	2533-4980005	(1)	LS	120,000.00000	120,000.00	170,000.00000	170,000.00	140,000.00000	140,000.00		
	MOBILIZATION										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0420	2601-2634100 3.600 ACRE MULCHING	3.00000	10.80	500.00000	1,800.00	500.00000	1,800.00		
0430	2601-2636043 1.800 ACRE SEEDING AND FERTILIZING (RURAL)	2,850.00000	5,130.00	3,100.00000	5,580.00	3,100.00000	5,580.00		
0440	2601-2642100 1.800 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	2,250.00000	4,050.00	250.00000	450.00	250.00000	450.00		
0450	2602-0000020 1,230.000 LF SILT FENCE	4.00000	4,920.00	2.65000	3,259.50	2.70000	3,321.00		
0460	2602-0000101 1,230.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2.00000	2,460.00	0.05000	61.50	0.05000	61.50		
0470	2602-0000312 520.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6.00000	3,120.00	4.00000	2,080.00	4.00000	2,080.00		
0480	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: 006

Contract ID: 60-6542-607

Primary County: LYON

Letting Date: September 20, 2022

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 188'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:		Cat Alt Member:	
0490	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,514,170.90		\$1,598,893.81		\$1,706,782.80
Contract Item Totals			\$1,514,170.90		\$1,598,893.81		\$1,706,782.80
Contract Time Totals							
Contract Grand Totals			\$1,514,170.90		\$1,598,893.81		1,706,782.80

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 68-0065-613	Primary County: MONROE
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: BROS-SWAP-0065(613)--SE-68	WorkType: BRIDGE AND APPROACHES - PPCB
County: MONROE	Prj Awd Amt: \$2,361,657.28
Route: CLINTON STREET	
Location: In the city of Albia, On Clinton Street, Over BNSF RR	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	16,750.00000	8,375.00	10,000.00000	5,000.00	10,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	3,800.000	CY	4.25000	16,150.00	5.50000	20,900.00	5.50000	20,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	3,746.000	CY	21.00000	78,666.00	8.50000	31,841.00	8.50000	31,841.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	807.000	CY	11.50000	9,280.50	8.00000	6,456.00	8.00000	6,456.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	1.900	STA	1,000.00000	1,900.00	1,000.00000	1,900.00	1,000.00000	1,900.00
SHOULDER FINISHING, EARTH									
0060	2301-0685550	460.800	SY	220.50000	101,606.40	295.00000	135,936.00	250.00000	115,200.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2315-8275025	80.000	TON	35.00000	2,800.00	31.00000	2,480.00	31.00000	2,480.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	150,000.00000	150,000.00	135,000.00000	135,000.00	92,000.00000	92,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	208.000	CY	40.00000	8,320.00	40.00000	8,320.00	300.00000	62,400.00
EXCAVATION, CLASS 20									
0100	2403-0100010	473.300	CY	1,300.00000	615,290.00	1,350.00000	638,955.00	1,200.00000	567,960.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	113,126.000	LB	1.55000	175,345.30	2.20000	248,877.20	2.00000	226,252.00
REINFORCING STEEL, EPOXY COATED									
0120	2407-0563045	10.000	EACH	15,400.00000	154,000.00	21,000.00000	210,000.00	25,000.00000	250,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC45									
0130	2407-0563110	5.000	EACH	33,200.00000	166,000.00	43,000.00000	215,000.00	35,000.00000	175,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0140	2408-7800000	4,075.000	LB	7.50000	30,562.50	6.00000	24,450.00	5.00000	20,375.00
STRUCTURAL STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424038	493.300	LF	70.00000	34,531.00	78.00000	38,477.40	100.00000	49,330.00
CONCRETE BARRIER RAIL, 3'-8"									
0160	2414-6444100	445.140	LF	62.00000	27,598.68	62.00000	27,598.68	62.00000	27,598.68
STEEL PIPE PEDESTRIAN HAND RAILING									
0170	2501-0201057	880.000	LF	70.00000	61,600.00	76.00000	66,880.00	90.00000	79,200.00
PILES, STEEL, HP 10 X 57									
0180	2501-0201489	1,300.000	LF	92.00000	119,600.00	125.00000	162,500.00	100.00000	130,000.00
PILES, STEEL, HP 14 X 89									
0190	2501-5478089	360.000	LF	160.00000	57,600.00	180.00000	64,800.00	250.00000	90,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)									
0200	2501-6335010	160.000	LF	115.00000	18,400.00	110.00000	17,600.00	100.00000	16,000.00
PREBORED HOLES									
0210	2507-2638620	980.000	SY	45.00000	44,100.00	42.00000	41,160.00	65.00000	63,700.00
MACADAM STONE SLOPE PROTECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
				with 2 - 5' Sidewalks				Cat Alt Member:	
0290	2519-3300600	310.000	LF	15.00000	4,650.00	8.00000	2,480.00	10.00000	3,100.00
FENCE, SAFETY									
0300	2526-8285000	(1)	LS	5,400.00000	5,400.00	5,400.00000	5,400.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0310	2527-9263117	1.200	STA	2,900.00000	3,480.00	2,900.00000	3,480.00	1,500.00000	1,800.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0320	2528-2518000	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	6,900.00000	6,900.00	6,900.00000	6,900.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	200,000.00000	200,000.00	99,500.00000	99,500.00	234,000.00000	234,000.00
MOBILIZATION									
0350	2595-0005105	(1)	LS	140,000.00000	140,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks				Cat Alt Set:		Cat Alt Member:	
0360	2601-2634100	2.000	ACRE	700.00000	1,400.00	2,000.00000	4,000.00	2,000.00000	4,000.00		
	MULCHING										
0370	2601-2636044	1.000	ACRE	2,350.00000	2,350.00	3,000.00000	3,000.00	3,000.00000	3,000.00		
	SEEDING AND FERTILIZING (URBAN)										
0380	2601-2642120	1.000	ACRE	1,500.00000	1,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00		
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)										
0390	2602-0000020	255.000	LF	4.00000	1,020.00	2.00000	510.00	2.00000	510.00		
	SILT FENCE										
0400	2602-0000071	255.000	LF	3.00000	765.00	0.05000	12.75	0.05000	12.75		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0410	2602-0000101	255.000	LF	3.00000	765.00	0.05000	12.75	0.05000	12.75		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks				Cat Alt Set:		Cat Alt Member:	
0420	2602-0000312	330.000	LF	3.50000	1,155.00	3.50000	1,155.00	3.50000	1,155.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0430	2602-0000351	330.000	LF	2.00000	660.00	0.50000	165.00	0.50000	165.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0440	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
0450	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$2,361,657.28		\$2,392,819.85		\$2,424,551.38			
Contract Item Totals				\$2,361,657.28		\$2,392,819.85		\$2,424,551.38			
Contract Time Totals											
Contract Grand Totals				\$2,361,657.28		\$2,392,819.85		2,424,551.38			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks									
0010	2101-0850001	0.500	ACRE	84,853.64000	42,426.82				
CLEARING AND GRUBBING									
0020	2102-2710070	3,800.000	CY	5.22000	19,836.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	3,746.000	CY	13.33000	49,934.18				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	807.000	CY	6.62000	5,342.34				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	1.900	STA	235.00000	446.50				
SHOULDER FINISHING, EARTH									
0060	2301-0685550	460.800	SY	220.50000	101,606.40				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2315-8275025	80.000	TON	34.50000	2,760.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks									
0080	2401-6745625	(1)	LS	310,000.00000	310,000.00				
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	208.000	CY	18.00000	3,744.00				
	EXCAVATION, CLASS 20								
0100	2403-0100010	473.300	CY	1,150.00000	544,295.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	113,126.000	LB	1.80000	203,626.80				
	REINFORCING STEEL, EPOXY COATED								
0120	2407-0563045	10.000	EACH	21,220.68000	212,206.80				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC45								
0130	2407-0563110	5.000	EACH	77,732.59000	388,662.95				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110								
0140	2408-7800000	4,075.000	LB	5.07000	20,660.25				
	STRUCTURAL STEEL								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks									
0150	2414-6424038	493.300	LF	119.79000	59,092.41				
CONCRETE BARRIER RAIL, 3'-8"									
0160	2414-6444100	445.140	LF	95.00000	42,288.30				
STEEL PIPE PEDESTRIAN HAND RAILING									
0170	2501-0201057	880.000	LF	85.37000	75,125.60				
PILES, STEEL, HP 10 X 57									
0180	2501-0201489	1,300.000	LF	126.88000	164,944.00				
PILES, STEEL, HP 14 X 89									
0190	2501-5478089	360.000	LF	191.69000	69,008.40				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)									
0200	2501-6335010	160.000	LF	98.57000	15,771.20				
PREBORED HOLES									
0210	2507-2638620	980.000	SY	31.12000	30,497.60				
MACADAM STONE SLOPE PROTECTION									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks									
0220	2507-2638660	57.000	SY	26.00000	1,482.00				
BRIDGE WING ARMORING - MACADAM STONE									
0230	2510-6745850	558.300	SY	13.19000	7,363.98				
REMOVAL OF PAVEMENT									
0240	2511-6745900	121.000	SY	9.58000	1,159.18				
REMOVAL OF SIDEWALK									
0250	2511-7526004	117.200	SY	84.00000	9,844.80				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0260	2511-7526008	58.000	SY	110.00000	6,380.00				
SIDEWALK, P.C. CONCRETE, 8 IN.									
0270	2515-6745600	67.900	SY	16.93000	1,149.55				
REMOVAL OF PAVED DRIVEWAY									
0280	2519-1002120	459.300	LF	88.00000	40,418.40				
FENCE, CHAIN LINK, 120 IN. HEIGHT									
0290	2519-3300600	310.000	LF	6.20000	1,922.00				
FENCE, SAFETY									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks									
0300	2526-8285000	(1)	LS	6,400.00000	6,400.00				
CONSTRUCTION SURVEY									
0310	2527-9263117	1.200	STA	2,900.00000	3,480.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0320	2528-2518000	3.000	EACH	200.00000	600.00				
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	6,900.00000	6,900.00				
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	215,966.00000	215,966.00				
MOBILIZATION									
0350	2595-0005105	(1)	LS	8,020.00000	8,020.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0360	2601-2634100	2.000	ACRE	2,000.00000	4,000.00				
MULCHING									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks									
0370	2601-2636044	1.000	ACRE	3,000.00000	3,000.00				
SEEDING AND FERTILIZING (URBAN)									
0380	2601-2642120	1.000	ACRE	2,000.00000	2,000.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0390	2602-0000020	255.000	LF	2.00000	510.00				
SILT FENCE									
0400	2602-0000071	255.000	LF	0.05000	12.75				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	255.000	LF	0.05000	12.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000312	330.000	LF	3.50000	1,155.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 68-0065-613

Primary County: MONROE

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 204'-0 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge with 2 - 5' Sidewalks						Cat Alt Set:		Cat Alt Member:	
0430	2602-0000351	330.000	LF	0.50000	165.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0440	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0450	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,685,716.96					
Contract Item Totals				\$2,685,716.96					
Contract Time Totals									
Contract Grand Totals				\$2,685,716.96					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: September 20, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 0 Working Days

Contract ID: 77-C077-216
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C077(216)--SE-77

WorkType: BRIDGE REPLACEMENT - PPCB

County: POLK

Prj Awd Amt: \$1,596,014.25

Route: NE BERWICK DR

Location: On NE Berwick Dr over the UP Railroad, in Sec 5-79-23. 0.60 mi N of NE 62 Ave



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: September 20, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 0 Working Days

Contract ID: 77-C077-216
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: POLK
DBE Goal: 0.0%

Site Number: 01 Days

Road User Cost Per Time Unit: \$ 1350

Rank	Vendor ID	Vendor Name	Item Bid (A)	Time Bid (B)	Total Bid (A+B)	Percent Over Low Bid (A+B)
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,596,014.25	\$87,750.00	\$1,683,764.25	100.00%
2	JE200	JENSEN CONSTRUCTION CO.	\$1,698,138.97	\$108,000.00	\$1,806,138.97	107.27%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,673,417.75	\$162,000.00	\$1,835,417.75	109.01%
4	CO040	A.M. COHRON & SON, INC.	\$1,799,623.37	\$182,250.00	\$1,981,873.37	117.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-C077-216

Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.300	ACRE	10,200.00000	13,260.00	9,500.00000	12,350.00	9,500.00000	12,350.00
CLEARING AND GRUBBING									
0020	2102-0425070	891.000	TON	43.00000	38,313.00	40.00000	35,640.00	40.00000	35,640.00
SPECIAL BACKFILL									
0030	2102-2625000	4,454.000	CY	16.00000	71,264.00	15.00000	66,810.00	15.00000	66,810.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	2,658.000	CY	16.00000	42,528.00	15.00000	39,870.00	15.00000	39,870.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	1,105.000	CY	8.00000	8,840.00	7.50000	8,287.50	7.50000	8,287.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	524.000	TON	53.60000	28,086.40	50.00000	26,200.00	50.00000	26,200.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	23.600	STA	428.00000	10,100.80	400.00000	9,440.00	400.00000	9,440.00
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-C077-216

Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	4.000	EACH	536.00000	2,144.00	500.00000	2,000.00	500.00000	2,000.00
	RELOCATION OF MAIL BOXES								
0090	2301-0690220	350.600	SY	209.00000	73,275.40	195.00000	68,367.00	235.00000	82,391.00
	BRIDGE APPROACH, SECONDARY ROADS								
0100	2303-1042500	858.000	TON	73.60000	63,148.80	90.00000	77,220.00	90.00000	77,220.00
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0110	2303-1043500	286.000	TON	87.90000	25,139.40	96.00000	27,456.00	96.00000	27,456.00
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0120	2303-1258284	62.920	TON	980.00000	61,661.60	915.00000	57,571.80	915.00000	57,571.80
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0130	2303-6911000	(1)	LS	2,200.00000	2,200.00	3,125.00000	3,125.00	3,125.00000	3,125.00
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0140	2315-8275055	103.100	TON	59.00000	6,082.90	55.00000	5,670.50	55.00000	5,670.50
	SURFACING, DRIVEWAY								



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Tabulation of Construction and Material Bids

Call Order: 008

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Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2401-6745625	(1)	LS	64,100.00000	64,100.00	65,000.00000	65,000.00	40,000.00000	40,000.00
	REMOVAL OF EXISTING BRIDGE								
0160	2401-6750001	(1)	LS	1,075.00000	1,075.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	REMOVALS, AS PER PLAN								
0170	2402-2720000	180.000	CY	38.00000	6,840.00	22.00000	3,960.00	20.00000	3,600.00
	EXCAVATION, CLASS 20								
0180	2403-0100010	234.400	CY	990.00000	232,056.00	1,350.00000	316,440.00	1,200.00000	281,280.00
	STRUCTURAL CONCRETE (BRIDGE)								
0190	2404-7775000	3,734.000	LB	1.60000	5,974.40	2.00000	7,468.00	1.50000	5,601.00
	REINFORCING STEEL								
0200	2404-7775005	53,809.000	LB	1.75000	94,165.75	1.65000	88,784.85	2.00000	107,618.00
	REINFORCING STEEL, EPOXY COATED								
0210	2407-0551146	10.000	EACH	14,600.00000	146,000.00	15,000.00000	150,000.00	16,000.00000	160,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46								



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Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2407-0551155	5.000	EACH	17,900.00000	89,500.00	17,000.00000	85,000.00	18,000.00000	90,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								
0230	2408-7800000	3,305.000	LB	4.10000	13,550.50	3.75000	12,393.75	5.00000	16,525.00
	STRUCTURAL STEEL								
0240	2412-0000100	513.000	SY	17.90000	9,182.70	11.00000	5,643.00	9.00000	4,617.00
	LONGITUDINAL GROOVING IN CONCRETE								
0250	2414-6424038	336.900	LF	78.00000	26,278.20	73.64000	24,809.32	100.00000	33,690.00
	CONCRETE BARRIER RAIL, 3'-8"								
0260	2416-0100015	1.000	EACH	1,608.00000	1,608.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	APRONS, CONCRETE, 15 IN. DIA.								
0270	2417-0225015	4.000	EACH	430.00000	1,720.00	400.00000	1,600.00	400.00000	1,600.00
	APRONS, METAL, 15 IN. DIA.								
0280	2417-1040015	128.000	LF	64.00000	8,192.00	60.00000	7,680.00	60.00000	7,680.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								



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Tabulation of Construction and Material Bids

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Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2505-6000131	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0370	2507-2638620	414.000	SY	79.00000	32,706.00	80.00000	33,120.00	60.00000	24,840.00
MACADAM STONE SLOPE PROTECTION									
0380	2510-6745850	3,069.500	SY	8.90000	27,318.55	8.50000	26,090.75	8.00000	24,556.00
REMOVAL OF PAVEMENT									
0390	2512-1725206	214.000	LF	30.00000	6,420.00	28.00000	5,992.00	75.00000	16,050.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0400	2515-2475006	148.200	SY	96.00000	14,227.20	90.00000	13,338.00	145.00000	21,489.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0410	2515-6745600	105.900	SY	28.00000	2,965.20	25.00000	2,647.50	25.00000	2,647.50
REMOVAL OF PAVED DRIVEWAY									
0420	2519-4200190	853.000	LF	3.25000	2,772.25	5.00000	4,265.00	3.00000	2,559.00
REMOVAL OF FENCE, BARBED WIRE / CHAIN LINK									



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Primary County: POLK

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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0430	2524-6765010	4.000	EACH	430.00000	1,720.00	400.00000	1,600.00	400.00000	1,600.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0440	2524-6765110	12.000	EACH	215.00000	2,580.00	200.00000	2,400.00	200.00000	2,400.00
	REMOVAL OF TYPE A SIGN								
0450	2524-9276010	80.000	LF	27.00000	2,160.00	25.00000	2,000.00	25.00000	2,000.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0460	2524-9276021	8.000	EACH	160.00000	1,280.00	150.00000	1,200.00	150.00000	1,200.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0470	2524-9325001	29.000	SF	43.00000	1,247.00	40.00000	1,160.00	40.00000	1,160.00
	TYPE A SIGNS, SHEET ALUMINUM								
0480	2526-8285000	(1)	LS	10,800.00000	10,800.00	12,400.00000	12,400.00	15,000.00000	15,000.00
	CONSTRUCTION SURVEY								
0490	2527-9263109	57.400	STA	58.00000	3,329.20	55.00000	3,157.00	55.00000	3,157.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0500	2528-2518000	2.000	EACH	250.00000	500.00	200.00000	400.00	200.00000	400.00
	SAFETY CLOSURE								
0510	2528-8445110	(1)	LS	5,400.00000	5,400.00	18,000.00000	18,000.00	4,250.00000	4,250.00
	TRAFFIC CONTROL								
0520	2533-4980005	(1)	LS	91,000.00000	91,000.00	145,000.00000	145,000.00	129,600.00000	129,600.00
	MOBILIZATION								
0530	2595-0005150	(1)	LS	25,000.00000	25,000.00	6,000.00000	6,000.00	2,600.00000	2,600.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0540	2599-9999009	200.000	LF	115.00000	23,000.00	108.00000	21,600.00	108.00000	21,600.00
	('LINEAR FEET' ITEM) FENCE, CHAIN LINK 78 IN. HEIGHT, ON WALL								
0550	2601-2634105	0.900	ACRE	3,000.00000	2,700.00	3,000.00000	2,700.00	3,200.00000	2,880.00
	MULCHING, BONDED FIBER MATRIX								
0560	2601-2636043	0.900	ACRE	1,750.00000	1,575.00	1,750.00000	1,575.00	1,200.00000	1,080.00
	SEEDING AND FERTILIZING (RURAL)								



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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0570	2601-2638352	73.000	SQ	15.00000	1,095.00	15.00000	1,095.00	14.00000	1,022.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0580	2602-0000020	400.000	LF	1.75000	700.00	1.75000	700.00	2.00000	800.00
SILT FENCE									
0590	2602-0000030	195.000	LF	1.75000	341.25	1.75000	341.25	2.00000	390.00
SILT FENCE FOR DITCH CHECKS									
0600	2602-0000071	595.000	LF	0.05000	29.75	0.05000	29.75	0.01000	5.95
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0610	2602-0000101	60.000	LF	0.05000	3.00	0.05000	3.00	2.00000	120.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0620	2602-0000309	2,670.000	LF	3.00000	8,010.00	3.00000	8,010.00	2.25000	6,007.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000351	2,670.000	LF	0.40000	1,068.00	0.40000	1,068.00	0.30000	801.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0640	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,596,014.25		\$1,698,138.97		\$1,673,417.75	
Contract Item Totals				\$1,596,014.25		\$1,698,138.97		\$1,673,417.75	
Contract Time Totals				\$87,750.00		\$108,000.00		\$162,000.00	
Contract Grand Totals				\$1,683,764.25		\$1,806,138.97		1,835,417.75	

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 008

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Primary County: POLK

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Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0010	2101-0850001	1.300	ACRE	9,500.00000	12,350.00				
CLEARING AND GRUBBING									
0020	2102-0425070	891.000	TON	40.00000	35,640.00				
SPECIAL BACKFILL									
0030	2102-2625000	4,454.000	CY	15.00000	66,810.00				
EMBANKMENT-IN-PLACE									
0040	2102-2710070	2,658.000	CY	15.00000	39,870.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	1,105.000	CY	7.50000	8,287.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	524.000	TON	50.00000	26,200.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	23.600	STA	400.00000	9,440.00				
SHOULDER FINISHING, EARTH									

Cat Alt Set:

Cat Alt Member:



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Tabulation of Construction and Material Bids

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Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	4.000	EACH	606.92000	2,427.68				
RELOCATION OF MAIL BOXES									
0090	2301-0690220	350.600	SY	189.00000	66,263.40				
BRIDGE APPROACH, SECONDARY ROADS									
0100	2303-1042500	858.000	TON	68.00000	58,344.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043500	286.000	TON	82.00000	23,452.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258284	62.920	TON	913.60000	57,483.71				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	2,200.00000	2,200.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2315-8275055	103.100	TON	55.00000	5,670.50				
SURFACING, DRIVEWAY									



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Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0150	2401-6745625	(1)	LS	115,851.87000	115,851.87				
	REMOVAL OF EXISTING BRIDGE								
0160	2401-6750001	(1)	LS	1,000.00000	1,000.00				
	REMOVALS, AS PER PLAN								
0170	2402-2720000	180.000	CY	20.08000	3,614.40				
	EXCAVATION, CLASS 20								
0180	2403-0100010	234.400	CY	1,186.64000	278,148.42				
	STRUCTURAL CONCRETE (BRIDGE)								
0190	2404-7775000	3,734.000	LB	2.02000	7,542.68				
	REINFORCING STEEL								
0200	2404-7775005	53,809.000	LB	2.02000	108,694.18				
	REINFORCING STEEL, EPOXY COATED								
0210	2407-0551146	10.000	EACH	17,583.77000	175,837.70				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46								

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
Cat Alt Set: Cat Alt Member:									
0220	2407-0551155	5.000	EACH	21,808.57000	109,042.85				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55									
0230	2408-7800000	3,305.000	LB	5.35000	17,681.75				
STRUCTURAL STEEL									
0240	2412-0000100	513.000	SY	9.00000	4,617.00				
LONGITUDINAL GROOVING IN CONCRETE									
0250	2414-6424038	336.900	LF	133.57000	44,999.73				
CONCRETE BARRIER RAIL, 3'-8"									
0260	2416-0100015	1.000	EACH	1,500.00000	1,500.00				
APRONS, CONCRETE, 15 IN. DIA.									
0270	2417-0225015	4.000	EACH	400.00000	1,600.00				
APRONS, METAL, 15 IN. DIA.									
0280	2417-1040015	128.000	LF	60.00000	7,680.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									



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Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0290	2435-0250300	1.000	EACH	7,500.00000	7,500.00				
	INTAKE, SW-503								
0300	2501-0201057	1,700.000	LF	100.12000	170,204.00				
	PILES, STEEL, HP 10 X 57								
0310	2501-6335010	100.000	LF	85.34000	8,534.00				
	PREBORED HOLES								
0320	2503-0114215	40.000	LF	150.00000	6,000.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0330	2503-0500402	2.000	EACH	2,200.00000	4,400.00				
	BRIDGE END DRAIN, DR-402								
0340	2505-6000111	160.000	LF	134.00000	21,440.00				
	HIGH TENSION CABLE GUARDRAIL								
0350	2505-6000121	2.000	EACH	3,500.00000	7,000.00				
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

Cat Alt Set:

Cat Alt Member:



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Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
		Cat Alt Set:		Cat Alt Member:					
0360	2505-6000131	1.000	EACH	2,500.00000	2,500.00				
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0370	2507-2638620	414.000	SY	42.33000	17,524.62				
	MACADAM STONE SLOPE PROTECTION								
0380	2510-6745850	3,069.500	SY	8.00000	24,556.00				
	REMOVAL OF PAVEMENT								
0390	2512-1725206	214.000	LF	49.00000	10,486.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0400	2515-2475006	148.200	SY	100.00000	14,820.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0410	2515-6745600	105.900	SY	25.00000	2,647.50				
	REMOVAL OF PAVED DRIVEWAY								
0420	2519-4200190	853.000	LF	3.31000	2,823.43				
	REMOVAL OF FENCE, BARBED WIRE / CHAIN LINK								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-C077-216

Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0430	2524-6765010	4.000	EACH	400.00000	1,600.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0440	2524-6765110	12.000	EACH	200.00000	2,400.00				
REMOVAL OF TYPE A SIGN									
0450	2524-9276010	80.000	LF	25.00000	2,000.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0460	2524-9276021	8.000	EACH	150.00000	1,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0470	2524-9325001	29.000	SF	40.00000	1,160.00				
TYPE A SIGNS, SHEET ALUMINUM									
0480	2526-8285000	(1)	LS	9,500.00000	9,500.00				
CONSTRUCTION SURVEY									
0490	2527-9263109	57.400	STA	55.00000	3,157.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-C077-216

Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
		Cat Alt Set:		Cat Alt Member:					
0500	2528-2518000	2.000	EACH	200.00000	400.00				
	SAFETY CLOSURE								
0510	2528-8445110	(1)	LS	4,250.00000	4,250.00				
	TRAFFIC CONTROL								
0520	2533-4980005	(1)	LS	140,000.00000	140,000.00				
	MOBILIZATION								
0530	2595-0005150	(1)	LS	5,065.00000	5,065.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0540	2599-9999009	200.000	LF	108.00000	21,600.00				
	('LINEAR FEET' ITEM) FENCE, CHAIN LINK 78 IN. HEIGHT, ON WALL								
0550	2601-2634105	0.900	ACRE	3,200.00000	2,880.00				
	MULCHING, BONDED FIBER MATRIX								
0560	2601-2636043	0.900	ACRE	1,200.00000	1,080.00				
	SEEDING AND FERTILIZING (RURAL)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-C077-216

Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0570	2601-2638352	73.000	SQ	14.00000	1,022.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0580	2602-0000020	400.000	LF	2.00000	800.00				
SILT FENCE									
0590	2602-0000030	195.000	LF	2.00000	390.00				
SILT FENCE FOR DITCH CHECKS									
0600	2602-0000071	595.000	LF	0.01000	5.95				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0610	2602-0000101	60.000	LF	2.00000	120.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0620	2602-0000309	2,670.000	LF	2.25000	6,007.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0630	2602-0000351	2,670.000	LF	0.30000	801.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 77-C077-216

Primary County: POLK

Letting Date: September 20, 2022

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 33'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0640	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0650	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,799,623.37					
Contract Item Totals				\$1,799,623.37					
Contract Time Totals				\$182,250.00					
Contract Grand Totals				\$1,981,873.37					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 84-C084-170	Primary County: SIOUX
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 04/03/23 140 Working Days		

Project Information:

Project: BRS-SWAP-C084(170)--FF-84	WorkType: BRIDGE REPLACEMENT - PPCB
County: SIOUX	Prj Awd Amt: \$5,426,828.80
Route: B30	
Location: On 360th Street (B30), Over Rock River, SW-SE 1/4 S16 T96 R47	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 598'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	846.000	CY	25.00000	21,150.00	12.00000	10,152.00	18.00000	15,228.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0690201	430.000	SY	265.00000	113,950.00	275.00000	118,250.00	245.00000	105,350.00
BRIDGE APPROACH, BR-201									
0030	2401-6745625	(1)	LS	130,000.00000	130,000.00	225,000.00000	225,000.00	115,000.00000	115,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	265.600	CY	100.00000	26,560.00	40.00000	10,624.00	19.56000	5,195.14
EXCAVATION, CLASS 20									
0050	2402-2721000	574.000	CY	165.00000	94,710.00	350.00000	200,900.00	224.80000	129,035.20
EXCAVATION, CLASS 21									
0060	2403-0100010	1,014.900	CY	550.00000	558,195.00	597.00000	605,895.30	766.03000	777,443.85
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	67,691.000	LB	1.30000	87,998.30	1.75000	118,459.25	1.52000	102,890.32
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 598'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	180,468.000	LB	1.50000	270,702.00	1.75000	315,819.00	1.92000	346,498.56
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	110.000	LB	8.00000	880.00	10.00000	1,100.00	7.00000	770.00
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0563115	8.000	EACH	43,000.00000	344,000.00	39,086.00000	312,688.00	51,837.56000	414,700.48
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0110	2407-0563120	12.000	EACH	45,000.00000	540,000.00	38,609.00000	463,308.00	48,127.15000	577,525.80
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0120	2408-7800000	7,780.000	LB	5.00000	38,900.00	5.00000	38,900.00	4.81000	37,421.80
STRUCTURAL STEEL									
0130	2413-1200000	66.000	LF	400.00000	26,400.00	235.00000	15,510.00	303.49000	20,030.34
STEEL EXTRUSION JOINT WITH NEOPRENE									
0140	2413-1200100	66.000	LF	75.00000	4,950.00	97.00000	6,402.00	19.86000	1,310.76
NEOPRENE GLAND INSTALLATION AND TESTING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, 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 598'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	1,254.900	LF	115.00000	144,313.50	87.00000	109,176.30	89.93000	112,853.16
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	6,905.000	LF	80.00000	552,400.00	70.00000	483,350.00	75.16000	518,979.80
PILES, STEEL, HP 10 X 57									
0170	2507-2638650	24.600	SY	65.00000	1,599.00	150.00000	3,690.00	101.15000	2,488.29
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	990.000	SY	3.00000	2,970.00	5.00000	4,950.00	3.55000	3,514.50
ENGINEERING FABRIC									
0190	2507-6800061	900.000	TON	50.00000	45,000.00	55.00000	49,500.00	65.13000	58,617.00
REVETMENT, CLASS E									
0200	2526-8285000	(1)	LS	45,000.00000	45,000.00	10,000.00000	10,000.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	540,000.00000	540,000.00	570,000.00000	570,000.00	453,135.95000	453,135.95
MOBILIZATION									
Section Totals:				\$3,589,677.80		\$3,673,673.85		\$3,810,488.95	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	0.920	ACRE	60,000.00000	55,200.00	3,000.00000	2,760.00	36,000.00000	33,120.00
CLEARING AND GRUBBING									
0230	2102-0425070	2,706.000	TON	50.00000	135,300.00	43.00000	116,358.00	49.98000	135,245.88
SPECIAL BACKFILL									
0240	2102-2625000	12,641.000	CY	21.00000	265,461.00	21.00000	265,461.00	20.00000	252,820.00
EMBANKMENT-IN-PLACE									
0250	2102-2710070	1,207.000	CY	33.00000	39,831.00	8.75000	10,561.25	12.50000	15,087.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2710090	2,387.000	CY	26.00000	62,062.00	14.00000	33,418.00	12.50000	29,837.50
EXCAVATION, CLASS 10, WASTE									
0270	2105-8425015	2,742.000	CY	8.00000	21,936.00	10.00000	27,420.00	10.00000	27,420.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2109-8225100	20.000	STA	730.00000	14,600.00	770.00000	15,400.00	500.00000	10,000.00
SPECIAL COMPACTION OF SUBGRADE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	2,214.000	CY	71.00000	157,194.00	75.00000	166,050.00	70.56000	156,219.84
MODIFIED SUBBASE									
0300	2121-7425010	582.000	TON	52.00000	30,264.00	47.00000	27,354.00	73.95000	43,038.90
GRANULAR SHOULDERS, TYPE A									
0310	2122-5500060	1,543.000	SY	62.00000	95,666.00	70.00000	108,010.00	61.23000	94,477.89
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0320	2123-7450000	40.800	STA	280.00000	11,424.00	400.00000	16,320.00	250.00000	10,200.00
SHOULDER CONSTRUCTION, EARTH									
0330	2303-1041750	1,505.000	TON	91.00000	136,955.00	97.00000	145,985.00	90.24000	135,811.20
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0340	2303-1042500	1,213.000	TON	92.00000	111,596.00	97.00000	117,661.00	91.12000	110,528.56
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2303-1043500	888.000	TON	95.00000	84,360.00	100.00000	88,800.00	94.18000	83,631.84
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258283	91.000	TON	916.00000	83,356.00	1,000.00000	91,000.00	915.85000	83,342.35
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-1258284	126.000	TON	1,066.00000	134,316.00	1,200.00000	151,200.00	1,065.85000	134,297.10
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0380	2304-0101000	318.000	SY	126.00000	40,068.00	125.00000	39,750.00	125.10000	39,781.80
TEMPORARY PAVEMENT									
0390	2312-8260051	155.000	TON	38.00000	5,890.00	47.00000	7,285.00	42.50000	6,587.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0400	2401-6750001	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	5,500.00000	5,500.00
REMOVALS, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2402-2720100	198.000	CY	20.00000	3,960.00	17.00000	3,366.00	12.50000	2,475.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0420	2416-0100036	2.000	EACH	7,600.00000	15,200.00	5,700.00000	11,400.00	4,500.00000	9,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0430	2416-1180036	53.000	LF	230.00000	12,190.00	235.00000	12,455.00	215.00000	11,395.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0440	2502-8212034	4,707.000	LF	13.25000	62,367.75	17.00000	80,019.00	23.50000	110,614.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8221306	24.000	EACH	1,500.00000	36,000.00	500.00000	12,000.00	750.00000	18,000.00
SUBDRAIN OUTLET, DR-306									
0460	2505-4008120	220.000	LF	5.00000	1,100.00	10.00000	2,200.00	8.92000	1,962.40
REMOVAL OF STEEL BEAM GUARDRAIL									
0470	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,750.00000	15,000.00	3,225.00000	12,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	322.00000	1,288.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0490	2505-4021710	4.000	EACH	3,800.00000	15,200.00	3,757.00000	15,028.00	3,225.00000	12,900.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0500	2510-6745850	5,817.000	SY	8.00000	46,536.00	14.00000	81,438.00	9.00000	52,353.00
REMOVAL OF PAVEMENT									
0510	2524-9130011	7.000	EACH	750.00000	5,250.00	750.00000	5,250.00	750.00000	5,250.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0520	2527-9263109	6.500	STA	175.00000	1,137.50	175.00000	1,137.50	175.00000	1,137.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263112	107.100	STA	55.00000	5,890.50	55.00000	5,890.50	55.00000	5,890.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2527-9263180	8.200	STA	165.00000	1,353.00	165.00000	1,353.00	165.00000	1,353.00
PAVEMENT MARKINGS REMOVED									
0550	2528-8400048	4,737.500	LF	12.50000	59,218.75	12.50000	59,218.75	12.50000	59,218.75
TEMPORARY BARRIER RAIL, CONCRETE									
0560	2528-8400256	1.000	EACH	24,500.00000	24,500.00	24,500.00000	24,500.00	24,500.00000	24,500.00
TEMPORARY TRAFFIC SIGNALS									
0570	2528-8445110	(1)	LS	10,650.00000	10,650.00	17,000.00000	17,000.00	10,650.00000	10,650.00
TRAFFIC CONTROL									
0580	2528-8445113	12.000	EACH	555.00000	6,660.00	555.00000	6,660.00	555.00000	6,660.00
FLAGGERS									
0590	2551-0000110	4.000	EACH	1,250.00000	5,000.00	1,500.00000	6,000.00	1,250.00000	5,000.00
TEMP CRASH CUSHION									
0600	2601-2634100	2.400	ACRE	800.00000	1,920.00	800.00000	1,920.00	800.00000	1,920.00
MULCHING									
0610	2601-2636043	2.400	ACRE	2,400.00000	5,760.00	2,400.00000	5,760.00	2,400.00000	5,760.00
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) DIXON CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2601-2638352	527.000 SQ	13.00000	6,851.00	13.00000	6,851.00	13.00000	6,851.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0630	2601-2642100	2.400 ACRE	250.00000	600.00	250.00000	600.00	250.00000	600.00	
STABILIZING CROP - SEEDING AND FERTILIZING									
0640	2602-0000020	465.000 LF	3.00000	1,395.00	3.00000	1,395.00	3.00000	1,395.00	
SILT FENCE									
0650	2602-0000071	465.000 LF	0.50000	232.50	0.50000	232.50	0.50000	232.50	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0660	2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,837,151.00		\$1,815,167.50		\$1,778,754.01	
Contract Item Totals				\$5,426,828.80		\$5,488,841.35		\$5,589,242.96	
Contract Time Totals									
Contract Grand Totals				\$5,426,828.80		\$5,488,841.35		5,589,242.96	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 598'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	846.000	CY	15.00000	12,690.00	18.00000	15,228.00	12.00000	10,152.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0690201	430.000	SY	225.00000	96,750.00	300.00000	129,000.00	260.00000	111,800.00
BRIDGE APPROACH, BR-201									
0030	2401-6745625	(1)	LS	200,000.00000	200,000.00	200,000.00000	200,000.00	565,000.00000	565,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	265.600	CY	55.00000	14,608.00	200.00000	53,120.00	60.00000	15,936.00
EXCAVATION, CLASS 20									
0050	2402-2721000	574.000	CY	520.00000	298,480.00	200.00000	114,800.00	500.00000	287,000.00
EXCAVATION, CLASS 21									
0060	2403-0100010	1,014.900	CY	775.00000	786,547.50	900.00000	913,410.00	1,450.00000	1,471,605.00
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	67,691.000	LB	1.47000	99,505.77	1.50000	101,536.50	1.65000	111,690.15
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 598'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2404-7775005	180,468.000	LB	1.65000	297,772.20	1.75000	315,819.00	2.05000	369,959.40
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	110.000	LB	5.00000	550.00	6.00000	660.00	10.00000	1,100.00
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0563115	8.000	EACH	40,000.00000	320,000.00	39,000.00000	312,000.00	40,000.00000	320,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0110	2407-0563120	12.000	EACH	38,000.00000	456,000.00	42,000.00000	504,000.00	44,000.00000	528,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0120	2408-7800000	7,780.000	LB	4.50000	35,010.00	5.00000	38,900.00	5.00000	38,900.00
STRUCTURAL STEEL									
0130	2413-1200000	66.000	LF	225.00000	14,850.00	500.00000	33,000.00	500.00000	33,000.00
STEEL EXTRUSION JOINT WITH NEOPRENE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 598'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0140	2413-1200100	66.000	LF	35.00000	2,310.00	200.00000	13,200.00	90.00000	5,940.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0150	2414-6424124	1,254.900	LF	80.00000	100,392.00	100.00000	125,490.00	75.00000	94,117.50
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	6,905.000	LF	66.00000	455,730.00	65.00000	448,825.00	68.00000	469,540.00
PILES, STEEL, HP 10 X 57									
0170	2507-2638650	24.600	SY	85.00000	2,091.00	150.00000	3,690.00	125.00000	3,075.00
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	990.000	SY	3.50000	3,465.00	4.00000	3,960.00	5.00000	4,950.00
ENGINEERING FABRIC									
0190	2507-6800061	900.000	TON	58.00000	52,200.00	65.00000	58,500.00	58.00000	52,200.00
REVETMENT, CLASS E									
0200	2526-8285000	(1)	LS	35,000.00000	35,000.00	30,000.00000	30,000.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 598'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005 (1) LS	450,000.00000	450,000.00	527,000.00000	527,000.00	685,000.00000	685,000.00
	MOBILIZATION						
	Section Totals:		\$3,733,951.47		\$3,942,138.50		\$5,191,465.05



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

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Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	0.920	ACRE	55,000.00000	50,600.00	30,000.00000	27,600.00	38,000.00000	34,960.00
CLEARING AND GRUBBING									
0230	2102-0425070	2,706.000	TON	47.00000	127,182.00	50.00000	135,300.00	38.00000	102,828.00
SPECIAL BACKFILL									
0240	2102-2625000	12,641.000	CY	20.00000	252,820.00	20.00000	252,820.00	21.00000	265,461.00
EMBANKMENT-IN-PLACE									
0250	2102-2710070	1,207.000	CY	20.00000	24,140.00	12.50000	15,087.50	21.00000	25,347.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2710090	2,387.000	CY	15.00000	35,805.00	12.50000	29,837.50	21.00000	50,127.00
EXCAVATION, CLASS 10, WASTE									
0270	2105-8425015	2,742.000	CY	13.00000	35,646.00	10.00000	27,420.00	10.00000	27,420.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2109-8225100	20.000	STA	650.00000	13,000.00	500.00000	10,000.00	535.00000	10,700.00
SPECIAL COMPACTION OF SUBGRADE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	2,214.000	CY	70.00000	154,980.00	72.00000	159,408.00	80.00000	177,120.00
MODIFIED SUBBASE									
0300	2121-7425010	582.000	TON	55.00000	32,010.00	75.00000	43,650.00	44.00000	25,608.00
GRANULAR SHOULDERS, TYPE A									
0310	2122-5500060	1,543.000	SY	62.00000	95,666.00	65.00000	100,295.00	64.00000	98,752.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0320	2123-7450000	40.800	STA	315.00000	12,852.00	250.00000	10,200.00	263.00000	10,730.40
SHOULDER CONSTRUCTION, EARTH									
0330	2303-1041750	1,505.000	TON	92.00000	138,460.00	95.00000	142,975.00	95.00000	142,975.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0340	2303-1042500	1,213.000	TON	93.00000	112,809.00	95.00000	115,235.00	96.00000	116,448.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0350	2303-1043500 888.000 TON HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	96.00000	85,248.00	98.00000	87,024.00	99.00000	87,912.00
0360	2303-1258283 91.000 TON ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	950.00000	86,450.00	950.00000	86,450.00	962.00000	87,542.00
0370	2303-1258284 126.000 TON ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,100.00000	138,600.00	1,070.00000	134,820.00	1,119.00000	140,994.00
0380	2304-0101000 318.000 SY TEMPORARY PAVEMENT	115.00000	36,570.00	120.00000	38,160.00	175.00000	55,650.00
0390	2312-8260051 155.000 TON GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	39.00000	6,045.00	45.00000	6,975.00	44.00000	6,820.00
0400	2401-6750001 (1) LS REMOVALS, AS PER PLAN	3,500.00000	3,500.00	5,000.00000	5,000.00	3,500.00000	3,500.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2402-2720100	198.000	CY	16.00000	3,168.00	12.50000	2,475.00	13.00000	2,574.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0420	2416-0100036	2.000	EACH	6,500.00000	13,000.00	4,500.00000	9,000.00	4,725.00000	9,450.00
APRONS, CONCRETE, 36 IN. DIA.									
0430	2416-1180036	53.000	LF	200.00000	10,600.00	215.00000	11,395.00	226.00000	11,978.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0440	2502-8212034	4,707.000	LF	23.50000	110,614.50	23.50000	110,614.50	16.00000	75,312.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0450	2502-8221306	24.000	EACH	750.00000	18,000.00	750.00000	18,000.00	750.00000	18,000.00
SUBDRAIN OUTLET, DR-306									
0460	2505-4008120	220.000	LF	20.00000	4,400.00	20.00000	4,400.00	10.00000	2,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: SIOUX

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Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2505-4008410	4.000	EACH	3,225.00000	12,900.00	3,225.00000	12,900.00	3,386.00000	13,544.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0480	2505-4021010	4.000	EACH	322.50000	1,290.00	322.50000	1,290.00	339.00000	1,356.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0490	2505-4021710	4.000	EACH	3,225.00000	12,900.00	3,225.00000	12,900.00	3,386.00000	13,544.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0500	2510-6745850	5,817.000	SY	13.00000	75,621.00	9.00000	52,353.00	10.00000	58,170.00
REMOVAL OF PAVEMENT									
0510	2524-9130011	7.000	EACH	750.00000	5,250.00	750.00000	5,250.00	750.00000	5,250.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0520	2527-9263109	6.500	STA	175.00000	1,137.50	175.00000	1,137.50	175.00000	1,137.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 84-C084-170

Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2527-9263112	107.100	STA	55.00000	5,890.50	55.00000	5,890.50	65.00000	6,961.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0540	2527-9263180	8.200	STA	165.00000	1,353.00	165.00000	1,353.00	195.00000	1,599.00
PAVEMENT MARKINGS REMOVED									
0550	2528-8400048	4,737.500	LF	12.50000	59,218.75	12.50000	59,218.75	15.00000	71,062.50
TEMPORARY BARRIER RAIL, CONCRETE									
0560	2528-8400256	1.000	EACH	24,500.00000	24,500.00	24,500.00000	24,500.00	27,000.00000	27,000.00
TEMPORARY TRAFFIC SIGNALS									
0570	2528-8445110	(1)	LS	16,000.00000	16,000.00	10,650.00000	10,650.00	24,000.00000	24,000.00
TRAFFIC CONTROL									
0580	2528-8445113	12.000	EACH	555.00000	6,660.00	555.00000	6,660.00	555.00000	6,660.00
FLAGGERS									
0590	2551-0000110	4.000	EACH	1,250.00000	5,000.00	1,250.00000	5,000.00	1,500.00000	6,000.00
TEMP CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

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Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0600	2601-2634100 2.400 ACRE MULCHING	1,000.00000	2,400.00	800.00000	1,920.00	800.00000	1,920.00
0610	2601-2636043 2.400 ACRE SEEDING AND FERTILIZING (RURAL)	2,650.00000	6,360.00	2,400.00000	5,760.00	2,400.00000	5,760.00
0620	2601-2638352 527.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	21.00000	11,067.00	13.00000	6,851.00	13.00000	6,851.00
0630	2601-2642100 2.400 ACRE STABILIZING CROP - SEEDING AND FERTILIZING	2,250.00000	5,400.00	250.00000	600.00	250.00000	600.00
0640	2602-0000020 465.000 LF SILT FENCE	4.00000	1,860.00	3.00000	1,395.00	3.00000	1,395.00
0650	2602-0000071 465.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2.00000	930.00	0.50000	232.50	0.50000	232.50
0660	2602-0010010 5.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00



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Call Order: 009

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Primary County: SIOUX

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(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 Totals:			\$1,860,403.25		\$1,802,502.75		\$1,845,951.40
Contract Item Totals			\$5,594,354.72		\$5,744,641.25		\$7,037,416.45
Contract Time Totals							
Contract Grand Totals			\$5,594,354.72		\$5,744,641.25		7,037,416.45

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 90-C090-105	Primary County: WAPELLO
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/21/23 50 Working Days		

Project Information:

Project: BRS-SWAP-C090(105)--FF-90	WorkType: RCB CULVERT NEW - TWIN BOX
County: WAPELLO	Prj Awd Amt: \$441,309.25
Route: H31	
Location: On H 31 (Bladensburg Road), Over JORDAN CREEK, S17 T72 R12	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 90-C090-105

Primary County: WAPELLO

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		ITEMS FOR A TWIN 12' X 10' X 50'-0 REINFORCED CONCRETE BOX				Cat Alt Set:		Cat Alt Member:	
		CULVERT							
0010	2101-0850001	0.100	ACRE	28,500.00000	2,850.00				
		CLEARING AND GRUBBING							
0020	2102-0425070	120.000	TON	45.00000	5,400.00				
		SPECIAL BACKFILL							
0030	2102-2625000	715.000	CY	26.00000	18,590.00				
		EMBANKMENT-IN-PLACE							
0040	2102-2710070	400.000	CY	12.50000	5,000.00				
		EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050	2104-2710020	230.000	CY	11.00000	2,530.00				
		EXCAVATION, CLASS 10, CHANNEL							
0060	2105-8425015	825.000	CY	8.75000	7,218.75				
		TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070	2115-0100000	225.000	CY	60.00000	13,500.00				
		MODIFIED SUBBASE							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 90-C090-105

Primary County: WAPELLO

Letting Date: September 20, 2022

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A TWIN 12' X 10' X 50'-0 REINFORCED CONCRETE BOX				Cat Alt Set:		Cat Alt Member:	
		CULVERT							
0150	2526-8285000	(1)	LS	3,200.00000	3,200.00				
CONSTRUCTION SURVEY									
0160	2528-2518000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
0190	2601-2634100	2.000	ACRE	700.00000	1,400.00				
MULCHING									
0200	2601-2636070	1.000	ACRE	1,750.00000	1,750.00				
HYDRAULIC SEEDING									
0210	2601-2642100	1.000	ACRE	1,000.00000	1,000.00				
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 90-C090-105

Primary County: WAPELLO

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		ITEMS FOR A TWIN 12' X 10' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:		
0220	2602-0000020	795.000	LF	2.50000	1,987.50					
	SILT FENCE									
0230	2602-0000030	174.000	LF	5.00000	870.00					
	SILT FENCE FOR DITCH CHECKS									
0240	2602-0000101	969.000	LF	1.50000	1,453.50					
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0250	2602-0000312	165.000	LF	3.50000	577.50					
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0260	2602-0010010	1.000	EACH	500.00000	500.00					
	MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
	MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$441,309.25					
Contract Item Totals					\$441,309.25					

Tabulation of Construction and Material Bids

Call Order: 010**Contract ID:** 90-C090-105**Primary County:** WAPELLO**Letting Date:** September 20, 2022**Contract Time Totals****Contract Grand Totals**

\$441,309.25

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 52-0806-488	Primary County: JOHNSON
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/17/24 40 Working Days		

Project Information:

Project: IM-080-6(488)242--13-52	WorkType: PCC PAVEMENT - GRADE AND NEW
County: JOHNSON	Prj Awd Amt: \$27,132,677.71
Route: I-80	
Location: 1st Ave Interchange in Coralville	

Project: IM-080-6(495)243--13-52	WorkType: RCB CULVERT NEW - SINGLE BOX
County: JOHNSON	Prj Awd Amt: \$1,427,625.40
Route: I-80	
Location: 1st Ave Interchange in Coralville	

Project: IM-080-6(489)243--13-52	WorkType: BRIDGE REPLACEMENT - PPCB
County: JOHNSON	Prj Awd Amt: \$5,922,993.72
Route: I-80	
Location: 1st Ave Interchange in Coralville	

Project: IM-080-6(490)242--13-52	WorkType: TRAFFIC SIGNS
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Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 52-0806-488	Primary County: JOHNSON
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/17/24 40 Working Days		

County: JOHNSON

Prj Awd Amt: \$1,149,944.70

Route: I-80

Location: 1st Ave Interchange in Coralville

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022 10:00 A.M.

DBE Goal: 3.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 06/17/24 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$35,633,241.53	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$40,567,694.63	113.85%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$41,857,254.15	117.47%
4	BO330	BOOMERANG CORP.	\$42,345,584.21	118.84%
5	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$44,274,972.80	124.25%
6	CR079	CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	\$44,675,811.94	125.38%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 39.300 ACRE CLEARING AND GRUBBING	2,250.00000	88,425.00	3,500.00000	137,550.00	3,700.00000	145,410.00		
0020	2102-0425071 6,410.600 CY SPECIAL BACKFILL	28.20000	180,778.92	48.00000	307,708.80	48.00000	307,708.80		
0030	2102-2625001 40,224.000 CY EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	8.70000	349,948.80	13.65000	549,057.60	15.60000	627,494.40		
0040	2102-2710070 193,892.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	5.75000	1,114,879.00	10.50000	2,035,866.00	12.50000	2,423,650.00		
0050	2102-2710090 19,283.000 CY EXCAVATION, CLASS 10, WASTE	9.80000	188,973.40	12.50000	241,037.50	13.00000	250,679.00		
0060	2102-2712015 250.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.00000	2,500.00	10.00000	2,500.00	25.00000	6,250.00		
0070	2105-8425005 20,176.000 CY TOPSOIL, FURNISH AND SPREAD	17.20000	347,027.20	23.65000	477,162.40	23.65000	477,162.40		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	16,888.000	CY	9.10000	153,680.80	8.15000	137,637.20	8.25000	139,326.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	176,745.000	CY	0.01000	1,767.45	1.30000	229,768.50	1.50000	265,117.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2107-3825025	3,898.000	CY	33.50000	130,583.00	48.00000	187,104.00	52.75000	205,619.50
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0110	2109-8225100	11.500	STA	625.00000	7,187.50	2,500.00000	28,750.00	2,500.00000	28,750.00
SPECIAL COMPACTION OF SUBGRADE									
0120	2111-8174100	15,257.800	SY	7.25000	110,619.05	10.60000	161,732.68	12.60000	192,248.28
GRANULAR SUBBASE									
0130	2112-0000100	23,038.000	LF	5.52000	127,169.76	5.50000	126,709.00	6.50000	149,747.00
WICK DRAIN									
0140	2113-0001100	13,257.500	SY	2.45000	32,480.88	3.00000	39,772.50	3.00000	39,772.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:			
0150	2115-0100000	12,596.000	CY	33.50000	421,966.00	39.60000	498,801.60	39.50000	497,542.00
MODIFIED SUBBASE									
0160	2121-7425020	218.800	TON	38.00000	8,314.40	51.00000	11,158.80	51.00000	11,158.80
GRANULAR SHOULDERS, TYPE B									
0170	2122-5190012	3,138.600	SY	75.00000	235,395.00	75.00000	235,395.00	75.00000	235,395.00
PAVED SHOULDER, P.C. CONCRETE, 12 IN.									
0180	2122-5191005	1,305.300	SY	206.00000	268,891.80	265.00000	345,904.50	265.00000	345,904.50
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER 12 INCH									
0190	2123-7450000	152.900	STA	500.00000	76,450.00	550.00000	84,095.00	550.00000	84,095.00
SHOULDER CONSTRUCTION, EARTH									
0200	2301-1033100	31,328.800	SY	76.50000	2,396,653.20	76.50000	2,396,653.20	76.50000	2,396,653.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0210	2301-1034120	10,119.000	SY	88.50000	895,531.50	88.50000	895,531.50	88.50000	895,531.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.									
0215	2301-4875004	190.000	SY	120.00000	22,800.00	150.00000	28,500.00	140.00000	26,600.00
MEDIAN, P.C. CONCRETE, 4 IN.									
0220	2301-4875005	505.000	SY	108.00000	54,540.00	108.00000	54,540.00	158.00000	79,790.00
MEDIAN, P.C. CONCRETE, 5 IN.									
0230	2301-7000110	48,494.000	EACH	1.00000	48,494.00	1.00000	48,494.00	1.00000	48,494.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0240	2304-0101000	8,809.500	SY	65.00000	572,617.50	87.00000	766,426.50	85.00000	748,807.50
TEMPORARY PAVEMENT									
0250	2312-8260051	61.400	TON	31.00000	1,903.40	50.00000	3,070.00	50.00000	3,070.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0260	2317-7000110	31,086.000	EACH	1.00000	31,086.00	1.00000	31,086.00	1.00000	31,086.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0270	2401-6745355	16.000	EACH	1,500.00000	24,000.00	750.00000	12,000.00	2,000.00000	32,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0280	2401-6745356	17.000	EACH	400.00000	6,800.00	750.00000	12,750.00	2,000.00000	34,000.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0290	2401-6745650	(1)	LS	10,000.00000	10,000.00	35,000.00000	35,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING STRUCTURES									
0300	2401-6745765	9.000	EACH	550.00000	4,950.00	550.00000	4,950.00	550.00000	4,950.00
REMOVAL OF LIGHT POLES									
0310	2401-6745830	610.000	LF	90.00000	54,900.00	71.00000	43,310.00	290.50000	177,205.00
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0380	2404-7775005	22,206.000	LB	2.15000	47,742.90	2.15000	47,742.90	2.15000	47,742.90
REINFORCING STEEL, EPOXY COATED									
0385	2405-2705000	(1)	LS	2,526.30000	2,526.30	50,000.00000	50,000.00	150,000.00000	150,000.00
EXCAVATE AND DEWATER									
0390	2416-0100015	11.000	EACH	1,500.00000	16,500.00	930.00000	10,230.00	930.00000	10,230.00
APRONS, CONCRETE, 15 IN. DIA.									
0400	2416-0100024	17.000	EACH	1,800.00000	30,600.00	1,350.00000	22,950.00	1,350.00000	22,950.00
APRONS, CONCRETE, 24 IN. DIA.									
0410	2416-0100030	3.000	EACH	1,900.00000	5,700.00	2,000.00000	6,000.00	2,000.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0420	2416-0100036	2.000	EACH	2,500.00000	5,000.00	2,300.00000	4,600.00	2,300.00000	4,600.00
APRONS, CONCRETE, 36 IN. DIA.									
0430	2416-0100066	2.000	EACH	5,200.00000	10,400.00	5,700.00000	11,400.00	5,700.00000	11,400.00
APRONS, CONCRETE, 66 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0440	2416-1180024	518.000	LF	107.00000	55,426.00	130.00000	67,340.00	130.00000	67,340.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0450	2416-1180030	68.000	LF	150.00000	10,200.00	168.00000	11,424.00	168.00000	11,424.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0460	2416-1180036	88.000	LF	175.00000	15,400.00	218.00000	19,184.00	218.00000	19,184.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0470	2416-1180066	88.000	LF	390.00000	34,320.00	420.00000	36,960.00	420.00000	36,960.00
	CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.								
0480	2422-0360015	2.000	EACH	600.00000	1,200.00	350.00000	700.00	350.00000	700.00
	APRONS, UNCLASSIFIED, 15 IN. DIA.								
0490	2422-1722015	62.000	LF	45.00000	2,790.00	42.00000	2,604.00	42.00000	2,604.00
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:	
0500	2423-1051300 2.000 EACH	90,000.00000	180,000.00	90,000.00000	180,000.00	90,000.00000	180,000.00
	STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM						
0510	2423-1060065 1.000 EACH	128,500.00000	128,500.00	128,500.00000	128,500.00	128,500.00000	128,500.00
	STEEL OVERHEAD SIGN TRUSS, 65 FT. SPAN						
0520	2423-1060070 1.000 EACH	132,150.00000	132,150.00	132,150.00000	132,150.00	132,150.00000	132,150.00
	STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN						
0530	2432-0000100 37,147.000 SF	71.28000	2,647,838.16	65.00000	2,414,555.00	69.00000	2,563,143.00
	MECHANICALLY STABILIZED EARTH RETAINING WALL						
0540	2432-0000500 29,143.000 CY	48.30000	1,407,606.90	44.70000	1,302,692.10	40.00000	1,165,720.00
	GRANULAR BACKFILL, MSE WALL						
0545	2433-0001060 48.000 LF	882.60000	42,364.80	1,000.00000	48,000.00	805.00000	38,640.00
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER						
0550	2435-0140148 3.000 EACH	5,400.00000	16,200.00	6,800.00000	20,400.00	6,800.00000	20,400.00
	MANHOLE, STORM SEWER, SW-401, 48 IN.						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0560	2435-0140172	2.000	EACH	8,800.00000	17,600.00	11,500.00000	23,000.00	11,500.00000	23,000.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0570	2435-0140400	3.000	EACH	21,750.00000	65,250.00	26,000.00000	78,000.00	26,000.00000	78,000.00
MANHOLE, STORM SEWER, SW-404									
0580	2435-0250700	19.000	EACH	6,000.00000	114,000.00	6,700.00000	127,300.00	6,700.00000	127,300.00
INTAKE, SW-507									
0590	2435-0250900	4.000	EACH	8,500.00000	34,000.00	9,200.00000	36,800.00	9,200.00000	36,800.00
INTAKE, SW-509									
0600	2435-0251000	3.000	EACH	8,500.00000	25,500.00	9,200.00000	27,600.00	9,200.00000	27,600.00
INTAKE, SW-510									
0610	2435-0251224	7.000	EACH	1,600.00000	11,200.00	3,300.00000	23,100.00	3,300.00000	23,100.00
INTAKE, SW-512, 24 IN.									
0620	2435-0251230	1.000	EACH	1,700.00000	1,700.00	3,800.00000	3,800.00	3,800.00000	3,800.00
INTAKE, SW-512, 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0630	2435-0251300	2.000	EACH	5,500.00000	11,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
	INTAKE, SW-513								
0640	2435-0254910	17.000	EACH	13,500.00000	229,500.00	14,800.00000	251,600.00	14,800.00000	251,600.00
	BARRIER INTAKE, SW-549 MODIFIED								
0650	2435-0256310	2.000	EACH	6,000.00000	12,000.00	5,600.00000	11,200.00	5,600.00000	11,200.00
	INTAKE, SW-563 MODIFIED								
0660	2501-8400172	(1)	LS	430,797.74000	430,797.74	165,000.00000	165,000.00	200,000.00000	200,000.00
	TEMPORARY SHORING								
0670	2502-8212304	18,053.000	LF	8.75000	157,963.75	5.13000	92,611.89	5.13000	92,611.89
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								
0680	2502-8221303	66.000	EACH	256.00000	16,896.00	300.00000	19,800.00	300.00000	19,800.00
	SUBDRAIN OUTLET, DR-303								
0690	2502-8221305	3.000	EACH	400.00000	1,200.00	1,000.00000	3,000.00	700.00000	2,100.00
	SUBDRAIN OUTLET, DR-305								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0700	2502-8221306	60.000	EACH	475.00000	28,500.00	450.00000	27,000.00	450.00000	27,000.00
SUBDRAIN OUTLET, DR-306									
0710	2503-0114215	4,055.000	LF	79.00000	320,345.00	151.00000	612,305.00	150.00000	608,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0720	2503-0114224	515.000	LF	130.00000	66,950.00	170.00000	87,550.00	170.00000	87,550.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0730	2503-0114230	320.000	LF	140.00000	44,800.00	196.00000	62,720.00	196.00000	62,720.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0740	2503-0114415	77.000	LF	105.00000	8,085.00	255.00000	19,635.00	255.00000	19,635.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0750	2503-0114615	459.000	LF	295.00000	135,405.00	262.00000	120,258.00	262.00000	120,258.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0760	2503-0114624	663.000	LF	270.00000	179,010.00	300.00000	198,900.00	300.00000	198,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.									
0770	2503-0200036	1,828.000	LF	27.00000	49,356.00	25.00000	45,700.00	25.00000	45,700.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0780	2503-0200340	1.000	EACH	1,200.00000	1,200.00	1,350.00000	1,350.00	1,350.00000	1,350.00
STORM SEWER ABANDONMENT, PLUG									
0790	2503-0200341	1,684.000	LF	35.00000	58,940.00	55.00000	92,620.00	55.00000	92,620.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0800	2505-4008120	474.000	LF	10.00000	4,740.00	10.00000	4,740.00	10.00000	4,740.00
REMOVAL OF STEEL BEAM GUARDRAIL									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0870	2505-4021720	7.000 EACH	3,300.00000	23,100.00	3,300.00000	23,100.00	3,300.00000	23,100.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0880	2505-6000111	700.000 LF	48.00000	33,600.00	48.00000	33,600.00	48.00000	33,600.00	
HIGH TENSION CABLE GUARDRAIL									
0890	2505-6000121	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0895	2506-4984000	8.300 CY	164.00000	1,361.20	205.00000	1,701.50	205.00000	1,701.50	
FLOWABLE MORTAR									
0900	2507-3250005	3,165.300 SY	4.00000	12,661.20	3.00000	9,495.90	3.00000	9,495.90	
ENGINEERING FABRIC									
0910	2507-6800061	1,136.800 TON	56.00000	63,660.80	65.00000	73,892.00	65.00000	73,892.00	
REVTMENT, CLASS E									
0920	2507-8029000	1,012.800 TON	47.00000	47,601.60	55.00000	55,704.00	55.00000	55,704.00	
EROSION STONE									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1000	2511-7528150	135.000	LF	20.00000	2,700.00	33.00000	4,455.00	35.00000	4,725.00
	PEDESTRIAN CHANNELIZER								
1010	2512-1725156	886.200	LF	46.00000	40,765.20	46.00000	40,765.20	46.00000	40,765.20
	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
1020	2513-0001020	138.200	LF	255.00000	35,241.00	200.00000	27,640.00	220.00000	30,404.00
	CONCRETE BARRIER, BA-102								
1030	2513-0001040	2,561.800	LF	191.50000	490,584.70	150.00000	384,270.00	195.00000	499,551.00
	CONCRETE BARRIER, BA-104								
1040	2513-0001050	7.000	EACH	1,800.13000	12,600.91	3,500.00000	24,500.00	3,500.00000	24,500.00
	CONCRETE BARRIER, BA-105								
1050	2513-0001070	2.000	EACH	2,450.00000	4,900.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	CONCRETE BARRIER RAIL, BA-107								
1060	2513-0001081	6.000	EACH	3,150.00000	18,900.00	5,500.00000	33,000.00	5,500.00000	33,000.00
	CONCRETE BARRIER, TAPERED END, BA-108								



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SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1070	2519-1002072	5,129.500	LF	37.50000	192,356.25	52.75000	270,581.13	55.00000	282,122.50
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
1075	2519-1004072	564.200	LF	137.25000	77,436.45	94.00000	53,034.80	100.00000	56,420.00
	FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL								
1080	2519-3300600	1,656.000	LF	15.95000	26,413.20	5.50000	9,108.00	12.00000	19,872.00
	FENCE, SAFETY								
1090	2519-4200190	248.400	LF	10.00000	2,484.00	10.00000	2,484.00	30.00000	7,452.00
	REMOVAL OF FENCE, AS PER PLAN								
1100	2520-3350015	1.000	EACH	42,455.47000	42,455.47	30,000.00000	30,000.00	50,000.00000	50,000.00
	FIELD OFFICE								
1110	2523-0000100	12.000	EACH	7,325.00000	87,900.00	7,325.00000	87,900.00	7,325.00000	87,900.00
	LIGHTING POLES (TYPE L6)								
1120	2523-0000200	28,870.000	LF	19.00000	548,530.00	19.00000	548,530.00	19.00000	548,530.00
	ELECTRICAL CIRCUITS								



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SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1130	2523-0000310	17.000	EACH	1,150.00000	19,550.00	1,150.00000	19,550.00	1,150.00000	19,550.00
HANDHOLES AND JUNCTION BOXES (TYPE I HANDHOLE)									
1140	2523-0000400	2.000	EACH	16,250.00000	32,500.00	16,250.00000	32,500.00	16,250.00000	32,500.00
CONTROL CABINET TYPE DOT (LCU, LCV)									
1150	2523-6765009	1.000	EACH	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE (L7R)									
1160	2524-6765010	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1170	2524-6765110	15.000	EACH	75.00000	1,125.00	75.00000	1,125.00	75.00000	1,125.00
REMOVAL OF TYPE A SIGN									
1180	2524-6765120	8.000	EACH	450.00000	3,600.00	450.00000	3,600.00	450.00000	3,600.00
REMOVAL OF TYPE B SIGN									
1190	2524-9276010	559.600	LF	12.00000	6,715.20	12.00000	6,715.20	12.00000	6,715.20
PERFORATED SQUARE STEEL TUBE POSTS									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1200	2524-9276021	18.000 EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00	450.00000
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1210	2524-9276024	24.000 EACH	280.00000	6,720.00	280.00000	6,720.00	280.00000	6,720.00	280.00000
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
1220	2524-9290009	6.000 EACH	2,500.00000	15,000.00	2,500.00000	15,000.00	2,500.00000	15,000.00	2,500.00000
SIGN MOUNTING BRACKETS, SPECIAL									
1230	2524-9325001	549.300 SF	20.00000	10,986.00	20.00000	10,986.00	20.00000	10,986.00	20.00000
TYPE A SIGNS, SHEET ALUMINUM									
1240	2524-9380001	926.400 SF	30.00000	27,792.00	30.00000	27,792.00	30.00000	27,792.00	30.00000
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1250	2525-0000100	(1) LS	1,425,000.00000	1,425,000.00	1,425,000.00000	1,425,000.00	1,425,000.00000	1,425,000.00	1,425,000.00000
TRAFFIC SIGNALIZATION									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1260	2525-0000120 (1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
REMOVAL OF TRAFFIC SIGNALIZATION									
1270	2526-8285000 (1) LS	110,516.00000	110,516.00	144,700.00000	144,700.00	295,000.00000	295,000.00	295,000.00000	295,000.00
CONSTRUCTION SURVEY									
1280	2527-9263109 695.400 STA	51.00000	35,465.40	45.00000	31,293.00	45.00000	31,293.00	45.00000	31,293.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1290	2527-9263116 160.700 STA	140.00000	22,498.00	95.00000	15,266.50	115.00000	18,480.50	115.00000	18,480.50
PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID									
1300	2527-9263131 893.200 STA	150.00000	133,980.00	125.00000	111,650.00	120.00000	107,184.00	120.00000	107,184.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1310	2527-9263137 41.000 EACH	90.00000	3,690.00	100.00000	4,100.00	125.00000	5,125.00	125.00000	5,125.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



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SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1320	2527-9263180	1,064.300	STA	31.50000	33,525.45	27.00000	28,736.10	30.00000	31,929.00
PAVEMENT MARKINGS REMOVED									
1330	2527-9270111	238.400	STA	76.50000	18,237.60	95.00000	22,648.00	55.00000	13,112.00
GROOVES CUT FOR PAVEMENT MARKINGS									
1340	2527-9270120	41.000	EACH	90.00000	3,690.00	175.00000	7,175.00	125.00000	5,125.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1350	2528-2518000	14.000	EACH	200.00000	2,800.00	150.00000	2,100.00	150.00000	2,100.00
SAFETY CLOSURE									
1360	2528-8400048	19,262.500	LF	10.26000	197,633.25	12.00000	231,150.00	9.00000	173,362.50
TEMPORARY BARRIER RAIL, CONCRETE									
1370	2528-8400157	4.000	EACH	1,250.00000	5,000.00	1,250.00000	5,000.00	1,250.00000	5,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1380	2528-8400256	4.000	EACH	70,000.00000	280,000.00	70,000.00000	280,000.00	70,000.00000	280,000.00
TEMPORARY TRAFFIC SIGNALS									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1390	2528-8445110 (1) LS	352,150.00000	352,150.00	144,900.00000	144,900.00	620,000.00000	620,000.00		
TRAFFIC CONTROL									
1400	2528-9290050 3,504.000 CDAY	30.00000	105,120.00	18.00000	63,072.00	18.00000	63,072.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1410	2529-5070110 38.500 SY	165.00000	6,352.50	165.00000	6,352.50	165.00000	6,352.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
1420	2529-5070120 1.000 EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1430	2533-4980005 (1) LS	690,000.00000	690,000.00	2,964,790.00000	2,964,790.00	2,005,000.00000	2,005,000.00		
MOBILIZATION									
1440	2551-0000110 8.000 EACH	1,600.00000	12,800.00	1,000.00000	8,000.00	1,100.00000	8,800.00		
TEMP CRASH CUSHION									
1450	2551-0000130 5.000 EACH	6,000.00000	30,000.00	4,750.00000	23,750.00	8,000.00000	40,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1650	2599-9999005	3.000	EACH	1,350.00000	4,050.00	1,350.00000	4,050.00	1,350.00000	4,050.00
		('EACH' ITEM) HANDHOLE, TYPE IV							
1660	2599-9999005	2.000	EACH	7,250.00000	14,500.00	7,250.00000	14,500.00	7,250.00000	14,500.00
		('EACH' ITEM) LIGHTING POLE TYPE L1							
1670	2599-9999005	4.000	EACH	11,000.00000	44,000.00	11,000.00000	44,000.00	11,000.00000	44,000.00
		('EACH' ITEM) LIGHTING POLE TYPE L10							
1680	2599-9999005	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
		('EACH' ITEM) LIGHTING POLE TYPE L14							
1690	2599-9999005	11.000	EACH	11,500.00000	126,500.00	11,500.00000	126,500.00	11,500.00000	126,500.00
		('EACH' ITEM) LIGHTING POLE TYPE L3							
1700	2599-9999005	9.000	EACH	7,400.00000	66,600.00	7,400.00000	66,600.00	7,400.00000	66,600.00
		('EACH' ITEM) LIGHTING POLE TYPE L3B							
1710	2599-9999005	1.000	EACH	14,500.00000	14,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00
		('EACH' ITEM) LIGHTING POLE TYPE L4							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:	
1780	2599-9999005 26.000 EACH	1,550.00000	40,300.00	1,550.00000	40,300.00	1,550.00000	40,300.00
	('EACH' ITEM) PEDESTRIAN TUNNEL LIGHT TYPE L12						
1790	2599-9999005 1,828.000 EACH	22.77000	41,623.56	22.77000	41,623.56	22.77000	41,623.56
	('EACH' ITEM) PERENNIAL AND ORNAMENTAL GRASS						
1800	2599-9999005 3.000 EACH	550.00000	1,650.00	550.00000	1,650.00	550.00000	1,650.00
	('EACH' ITEM) REMOVAL OF CITY LIGHT POLE						
1810	2599-9999005 2.000 EACH	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
	('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET						
1820	2599-9999005 1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
	('EACH' ITEM) REMOVE AND REINSTALL DEVICE CABINET, POLE MOUNT						
1830	2599-9999005 1.000 EACH	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	('EACH' ITEM) REMOVE AND REINSTALL ITS STEEL POLE						



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1840	2599-9999005	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
('EACH' ITEM) REMOVE AND REINSTALL POWER INSTALLED FOUNDATION									
1850	2599-9999005	1.000	EACH	3,250.00000	3,250.00	3,250.00000	3,250.00	3,250.00000	3,250.00
('EACH' ITEM) REPLACE PEDESTRIAN LUMINAIRE TYPE L13R									
1860	2599-9999005	3.000	EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
('EACH' ITEM) TEST STATION									
1870	2599-9999005	29.000	EACH	425.00000	12,325.00	425.00000	12,325.00	425.00000	12,325.00
('EACH' ITEM) TREE RECEPTACLE									
1875	2599-9999008	7,230.400	LB	4.25000	30,729.20	4.25000	30,729.20	4.25000	30,729.20
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
1880	2599-9999009	4,665.000	LF	15.50000	72,307.50	15.50000	72,307.50	15.50000	72,307.50
('LINEAR FEET' ITEM) 2 IN. CONDUIT, BORED									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1890	2599-9999009 50.000 LF	8.00000	400.00	8.00000	400.00	8.00000	400.00		
	('LINEAR FEET' ITEM) 2 IN. CONDUIT, TRENCHED/PLOWED								
1900	2599-9999009 90.500 LF	240.00000	21,720.00	275.00000	24,887.50	275.00000	24,887.50		
	('LINEAR FEET' ITEM) CONCRETE BARRIER, MEDIAN, 42 IN. FULL SECT., W AESTHETICS								
1910	2599-9999009 466.700 LF	170.00000	79,339.00	275.00000	128,342.50	275.00000	128,342.50		
	('LINEAR FEET' ITEM) CONCRETE BARRIER, MEDIAN, 42 IN. HALF SECT., W AESTHETICS								
1920	2599-9999009 236.000 LF	240.00000	56,640.00	300.00000	70,800.00	300.00000	70,800.00		
	('LINEAR FEET' ITEM) CONCRETE BARRIER, MEDIAN, 54 IN. HALF SECT., W AESTHETICS								
1930	2599-9999009 4,620.000 LF	1.00000	4,620.00	1.00000	4,620.00	1.00000	4,620.00		
	('LINEAR FEET' ITEM) INSTALL ARMORED FIBER OPTIC CABLE, 48 SM								
1940	2599-9999009 4,620.000 LF	1.00000	4,620.00	1.00000	4,620.00	1.00000	4,620.00		
	('LINEAR FEET' ITEM) INSTALL ARMORED FIBER OPTIC CABLE, 96 SM								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:			
1950	2599-9999009	1,465.000	LF	2.75000	4,028.75	2.75000	4,028.75	2.75000	4,028.75
('LINEAR FEET' ITEM) PROVIDE/INSTALL DIELECTRIC F.O. CABLE, 12 SM									
1960	2599-9999009	4,790.000	LF	0.15000	718.50	0.15000	718.50	0.15000	718.50
('LINEAR FEET' ITEM) PULL TAPE									
1970	2599-9999009	1,236.000	LF	1.30000	1,606.80	1.30000	1,606.80	1.30000	1,606.80
('LINEAR FEET' ITEM) TRACER WIRE									
1980	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) FIBER OPTIC CABLE ACCEPTANCE TESTING									
1990	2599-9999010	(1)	LS	6,600.00000	6,600.00	6,600.00000	6,600.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) ITS CONSTRUCTION SURVEY									
2000	2599-9999010	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL TRIAL BATCH									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2140	2601-2636045	1.600	ACRE	2,484.00000	3,974.40	2,484.00000	3,974.40	2,484.00000	3,974.40
SEEDING SPECIAL AREAS									
2150	2601-2638352	3,063.000	SQ	10.50000	32,161.50	10.50000	32,161.50	10.50000	32,161.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2160	2601-2640350	169.000	SQ	11.00000	1,859.00	11.00000	1,859.00	11.00000	1,859.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
2170	2601-2642100	7.700	ACRE	700.00000	5,390.00	700.00000	5,390.00	700.00000	5,390.00
STABILIZING CROP - SEEDING AND FERTILIZING									
2180	2601-2643110	0.200	MGAL	60.00000	12.00	60.00000	12.00	60.00000	12.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
2190	2601-2643300	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
MOBILIZATION FOR WATERING									
2200	2601-2643411	118.000	SQ	75.27000	8,881.86	75.27000	8,881.86	75.27000	8,881.86
TURF REINFORCEMENT MAT, TYPE 1									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2210	2601-2643413	91.000	SQ	109.38000	9,953.58	109.38000	9,953.58	109.38000	9,953.58
	TURF REINFORCEMENT MAT, TYPE 3								
2220	2601-2643414	27.000	SQ	140.05000	3,781.35	140.05000	3,781.35	140.05000	3,781.35
	TURF REINFORCEMENT MAT, TYPE 4								
2230	2602-0000020	14,612.500	LF	1.60000	23,380.00	1.60000	23,380.00	1.60000	23,380.00
	SILT FENCE								
2240	2602-0000030	3,333.000	LF	1.60000	5,332.80	1.60000	5,332.80	1.60000	5,332.80
	SILT FENCE FOR DITCH CHECKS								
2250	2602-0000040	86.400	LF	10.00000	864.00	6.00000	518.40	6.00000	518.40
	SILT DIKES								
2260	2602-0000050	26.000	EACH	240.00000	6,240.00	450.00000	11,700.00	450.00000	11,700.00
	SILT BASINS								
2270	2602-0000071	8,972.800	LF	0.01000	89.73	0.01000	89.73	0.01000	89.73
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2280	2602-0000080	13.000	EACH	240.00000	3,120.00	450.00000	5,850.00	450.00000	5,850.00
	REMOVAL OF SILT BASINS								
2290	2602-0000101	1,794.600	LF	0.01000	17.95	0.01000	17.95	0.01000	17.95
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2300	2602-0000130	4.000	EACH	2,400.00000	9,600.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	TEMPORARY SEDIMENT CONTROL BASIN								
2310	2602-0000135	12.000	EACH	1,200.00000	14,400.00	1,000.00000	12,000.00	1,000.00000	12,000.00
	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
2320	2602-0000140	4.000	EACH	750.00000	3,000.00	400.00000	1,600.00	400.00000	1,600.00
	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
2330	2602-0000150	4,000.000	LF	33.00000	132,000.00	20.00000	80,000.00	18.00000	72,000.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2400	2602-0000370	4,110.000	LF	3.98000	16,357.80	3.98000	16,357.80	3.98000	16,357.80
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
2410	2602-0000400	17.000	EACH	150.00000	2,550.00	150.00000	2,550.00	150.00000	2,550.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2420	2602-0000410	17.000	EACH	5.00000	85.00	5.00000	85.00	5.00000	85.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2430	2602-0000420	17.000	EACH	5.00000	85.00	5.00000	85.00	5.00000	85.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2440	2602-0000500	344.000	LF	15.50000	5,332.00	15.50000	5,332.00	15.15000	5,211.60
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
2450	2602-0000510	24.000	EACH	1.00000	24.00	1.00000	24.00	1.00000	24.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2460	2602-0000520	24.000	EACH	1.00000	24.00	1.00000	24.00	1.00000	24.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2470	2602-0000530	55.000	EACH	163.00000	8,965.00	163.00000	8,965.00	163.00000	8,965.00
GRATE INTAKE SEDIMENT FILTER BAG									
2480	2602-0000540	55.000	EACH	1.00000	55.00	1.00000	55.00	1.00000	55.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2490	2602-0000550	55.000	EACH	1.00000	55.00	1.00000	55.00	1.00000	55.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2500	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
2510	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									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2520	2610-0000400 22.000 MGAL	613.64000	13,500.08	613.64000	13,500.08	613.64000	13,500.08	613.64000	13,500.08
	WATERING FOR PLANTS								
2530	2611-0000100 666.000 EACH	97.68000	65,054.88	97.68000	65,054.88	97.68000	65,054.88	97.68000	65,054.88
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
2540	2611-0000200 156.000 EACH	527.60000	82,305.60	527.60000	82,305.60	527.60000	82,305.60	527.60000	82,305.60
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				\$26,410,448.41		\$30,567,066.75		\$31,437,372.38	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PAVED SHOULDER - 8 IN. PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (488						Cat Alt Set: AA		Cat Alt Member: 1	
2550	2102-0425071 58.200 CY	29.20000	1,699.44			55.00000	3,201.00		
	SPECIAL BACKFILL								
2560	2122-5190008 234.300 SY	75.00000	17,572.50			75.00000	17,572.50		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
Section Totals:				\$19,271.94			\$20,773.50		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: PAVED SHOULDER - 9 IN. HMA. BID THIS				Cat Alt Set: AA		Cat Alt Member: 2	
(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (488							
2570	2102-0425071 49.900 CY			55.00000	2,744.50		
	SPECIAL BACKFILL						
2580	2122-5500090 234.300 SY			162.55000	38,085.47		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.						
Section Totals:				\$40,829.97			



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ALTERNATE 'BB' OPTION 1: PAVED SHOULDER - PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (488									
2590	2102-0425071	1,373.300	CY	29.20000	40,100.36			55.00000	75,531.50
	SPECIAL BACKFILL								
2600	2122-5190007	4,053.200	SY	60.00000	243,192.00			60.00000	243,192.00
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
2610	2122-5190008	262.200	SY	75.00000	19,665.00			75.00000	19,665.00
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
	Section Totals:				\$302,957.36				\$338,388.50



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0005 ALTERNATE 'BB' OPTION 2: PAVED SHOULDER - HMA. BID THIS SECTION (IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (488							
				Cat Alt Set: BB		Cat Alt Member: 2	
2620	2102-0425071 1,206.200 CY			55.00000	66,341.00		
	SPECIAL BACKFILL						
2630	2122-5500080 4,053.200 SY			62.75000	254,338.30		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.						
2640	2122-5500090 262.200 SY			162.55000	42,620.61		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.						
Section Totals:					\$363,299.91		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT				Cat Alt Set:		Cat Alt Member:	
2650	2528-5160000 (1) LS	400,000.00000	400,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN ROADS PER PROPOSAL NOTES ON OR BEFORE NOVEMBER 8, 2024							
Section Totals:			\$400,000.00		\$400,000.00		\$400,000.00



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2660	2301-0685550	790.300	SY	240.00000	189,672.00	270.00000	213,381.00	320.00000	252,896.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
2670	2401-6745625	(1)	LS	218,000.00000	218,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00
REMOVAL OF EXISTING BRIDGE									
2680	2402-2720000	185.000	CY	190.00000	35,150.00	50.00000	9,250.00	50.00000	9,250.00
EXCAVATION, CLASS 20									
2690	2403-0100010	206.700	CY	1,277.00000	263,955.90	950.00000	196,365.00	950.00000	196,365.00
STRUCTURAL CONCRETE (BRIDGE)									
2700	2403-7000210	319.800	CY	800.00000	255,840.00	900.00000	287,820.00	900.00000	287,820.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2710	2404-7775000	4,954.000	LB	1.25000	6,192.50	2.00000	9,908.00	2.00000	9,908.00
REINFORCING STEEL									
2720	2404-7775005	113,351.000	LB	1.50000	170,026.50	1.90000	215,366.90	1.90000	215,366.90
REINFORCING STEEL, EPOXY COATED									



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Primary County: JOHNSON

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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52				Cat Alt Set:		Cat Alt Member:			
2730	2404-7775009	3,139.000	LB	3.95000	12,399.05	4.50000	14,125.50	4.50000	14,125.50
REINFORCING STEEL, STAINLESS STEEL									
2740	2407-0562900	12.000	EACH	27,000.00000	324,000.00	31,000.00000	372,000.00	31,000.00000	372,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
2750	2408-7800000	4,415.000	LB	5.50000	24,282.50	4.00000	17,660.00	4.00000	17,660.00
STRUCTURAL STEEL									
2760	2412-0000100	1,573.100	SY	4.20000	6,607.02	5.50000	8,652.05	4.20000	6,607.02
LONGITUDINAL GROOVING IN CONCRETE									
2770	2414-6424119	434.000	LF	185.00000	80,290.00	120.00000	52,080.00	195.00000	84,630.00
CONCRETE BARRIER RAILING, AESTHETIC									
2780	2414-6460000	185.500	LF	595.00000	110,372.50	655.00000	121,502.50	570.00000	105,735.00
ORNAMENTAL METAL RAILING									
2790	2499-2300001	(1)	LS	9,250.00000	9,250.00	10,000.00000	10,000.00	10,000.00000	10,000.00
DECK DRAINS									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2800	2501-0201274	2,470.000	LF	91.00000	224,770.00	85.75000	211,802.50	80.00000	197,600.00
	PILES, STEEL, HP 12 X 74								
2810	2507-2638660	55.900	SY	140.00000	7,826.00	175.00000	9,782.50	175.00000	9,782.50
	BRIDGE WING ARMORING - MACADAM STONE								
2820	2526-8285000	(1)	LS	13,500.00000	13,500.00	11,600.00000	11,600.00	8,000.00000	8,000.00
	CONSTRUCTION SURVEY								
2830	2533-4980005	(1)	LS	166,000.00000	166,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00
	MOBILIZATION								
2840	2536-6745045	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
	REMOVAL OF ASBESTOS								
2850	2599-9999005	2.000	EACH	48,000.00000	96,000.00	70,000.00000	140,000.00	70,000.00000	140,000.00
	('EACH' ITEM) DECORATIVE MONUMENT, ABUTMENT								
2860	2599-9999005	3.000	EACH	18,000.00000	54,000.00	15,000.00000	45,000.00	15,000.00000	45,000.00
	('EACH' ITEM) DECORATIVE MONUMENT, INTERMEDIAT								



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Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52				Cat Alt Set:		Cat Alt Member:	
2870	2599-9999010 (1) LS	67,500.00000	67,500.00	200,000.00000	200,000.00	200,000.00000	200,000.00
'(LUMP SUM' ITEM) TEMPORARY SHORING (LEFT-IN-PLACE)							
Section Totals:		\$2,341,633.97		\$2,653,795.95		\$2,697,745.92	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Design No. 0624; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2950	2404-7775009	3,139.000	LB	3.95000	12,399.05	4.50000	14,125.50	4.50000	14,125.50
REINFORCING STEEL, STAINLESS STEEL									
2960	2407-0562900	12.000	EACH	27,000.00000	324,000.00	31,000.00000	372,000.00	31,000.00000	372,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
2970	2408-7800000	4,415.000	LB	5.50000	24,282.50	4.00000	17,660.00	4.00000	17,660.00
STRUCTURAL STEEL									
2980	2412-0000100	1,620.500	SY	4.20000	6,806.10	5.50000	8,912.75	4.20000	6,806.10
LONGITUDINAL GROOVING IN CONCRETE									
2990	2414-6424119	434.000	LF	175.00000	75,950.00	120.00000	52,080.00	185.00000	80,290.00
CONCRETE BARRIER RAILING, AESTHETIC									
3000	2414-6460000	185.500	LF	595.00000	110,372.50	655.00000	121,502.50	570.00000	105,735.00
ORNAMENTAL METAL RAILING									
3010	2499-2300001	(1)	LS	9,250.00000	9,250.00	8,500.00000	8,500.00	8,500.00000	8,500.00
DECK DRAINS									



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Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008		Design No. 0624; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52		Cat Alt Set:		Cat Alt Member:	
3090	2599-9999010 (1) LS	67,500.00000	67,500.00	195,000.00000	195,000.00	195,000.00000	195,000.00
('LUMP SUM' ITEM) TEMPORARY SHORING (LEFT-IN-PLACE)							
Section Totals:			\$2,291,322.10		\$2,555,817.45		\$2,597,470.80



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0009 Design No. 0724; A 202'-0 X 12'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
3170	2408-7800000	1,290.000	LB	5.50000	7,095.00	4.50000	5,805.00	4.50000	5,805.00
STRUCTURAL STEEL									
3180	2414-6460000	390.000	LF	600.00000	234,000.00	664.00000	258,960.00	690.00000	269,100.00
ORNAMENTAL METAL RAILING									
3190	2501-0201057	440.000	LF	115.00000	50,600.00	75.50000	33,220.00	70.00000	30,800.00
PILES, STEEL, HP 10 X 57									
3200	2501-0201274	420.000	LF	70.00000	29,400.00	91.50000	38,430.00	85.00000	35,700.00
PILES, STEEL, HP 12 X 74									
3210	2526-8285000	(1)	LS	12,500.00000	12,500.00	10,600.00000	10,600.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
3220	2533-4980005	(1)	LS	174,000.00000	174,000.00	115,000.00000	115,000.00	115,000.00000	115,000.00
MOBILIZATION									
3230	2599-9999005	10.000	EACH	18,000.00000	180,000.00	15,000.00000	150,000.00	15,000.00000	150,000.00
('EACH' ITEM) DECORATIVE MONUMENT, INTERMEDIAT									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Design No. 0724; A 202'-0 X 12'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52				Cat Alt Set:		Cat Alt Member:	
3240	2599-9999010 (1) LS	60,000.00000	60,000.00	123,000.00000	123,000.00	123,000.00000	123,000.00
('LUMP SUM' ITEM) TEMPORARY SHORING (LEFT-IN-PLACE)							
Section Totals:		\$1,290,037.65		\$1,261,552.50		\$1,284,002.50	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52				Cat Alt Set:		Cat Alt Member:	
3250 2401-6745357	7.000 EACH	1,500.00000	10,500.00	1,500.00000	10,500.00	3,000.00000	21,000.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN							
3260 2401-6745916	2.000 EACH	7,750.00000	15,500.00	7,750.00000	15,500.00	7,750.00000	15,500.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION							
3270 2402-2720000	995.400 CY	25.00000	24,885.00	25.00000	24,885.00	25.00000	24,885.00
EXCAVATION, CLASS 20							
3280 2403-0100000	229.400 CY	375.00000	86,025.00	375.00000	86,025.00	375.00000	86,025.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
3290 2404-7775005	34,409.000 LB	2.00000	68,818.00	2.00000	68,818.00	2.00000	68,818.00
REINFORCING STEEL, EPOXY COATED							
3300 2423-1051300	1.000 EACH	86,000.00000	86,000.00	86,000.00000	86,000.00	86,000.00000	86,000.00
STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM							
3310 2423-1051320	1.000 EACH	88,000.00000	88,000.00	88,000.00000	88,000.00	88,000.00000	88,000.00
STEEL CANTILEVER SIGN TRUSS, 32 FT. ARM							



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52						Cat Alt Set:		Cat Alt Member:	
3320	2423-1051380	1.000	EACH	91,000.00000	91,000.00	91,000.00000	91,000.00	91,000.00000	91,000.00
STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM									
3330	2423-1060065	1.000	EACH	123,000.00000	123,000.00	123,000.00000	123,000.00	123,000.00000	123,000.00
STEEL OVERHEAD SIGN TRUSS, 65 FT. SPAN									
3340	2423-1060070	1.000	EACH	126,500.00000	126,500.00	126,500.00000	126,500.00	126,500.00000	126,500.00
STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN									
3350	2524-6765210	18.000	EACH	75.00000	1,350.00	75.00000	1,350.00	75.00000	1,350.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
3360	2524-6765220	21.000	EACH	350.00000	7,350.00	350.00000	7,350.00	350.00000	7,350.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
3370	2524-9081275	16.000	EACH	1,950.00000	31,200.00	1,950.00000	31,200.00	1,950.00000	31,200.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
3380	2524-9081290	35.000	EACH	2,050.00000	71,750.00	2,050.00000	71,750.00	2,050.00000	71,750.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52				Cat Alt Set:		Cat Alt Member:	
3390	2524-9089100 38.000 EACH	87.50000	3,325.00	87.50000	3,325.00	87.50000	3,325.00
	DELINEATOR, RIGID - TYPE I						
3400	2524-9089110 21.000 EACH	90.00000	1,890.00	90.00000	1,890.00	90.00000	1,890.00
	DELINEATOR, RIGID - TYPE IA						
3410	2524-9089200 16.000 EACH	88.00000	1,408.00	88.00000	1,408.00	88.00000	1,408.00
	DELINEATOR, RIGID - TYPE II						
3420	2524-9100020 14.000 EACH	150.00000	2,100.00	150.00000	2,100.00	150.00000	2,100.00
	OBJECT MARKER, TYPE 2						
3430	2524-9210007 24.000 EACH	125.00000	3,000.00	125.00000	3,000.00	125.00000	3,000.00
	REFERENCE LOCATION SIGNS						
3440	2524-9276010 356.200 LF	14.50000	5,164.90	14.50000	5,164.90	14.50000	5,164.90
	PERFORATED SQUARE STEEL TUBE POSTS						
3450	2524-9276021 2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52						Cat Alt Set:		Cat Alt Member:	
3460	2524-9276027	18.000	EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
3470	2524-9278046	24.600	LF	107.00000	2,632.20	107.00000	2,632.20	107.00000	2,632.20
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
3480	2524-9281210	331.700	LF	85.00000	28,194.50	85.00000	28,194.50	85.00000	28,194.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
3490	2524-9281426	952.700	LF	98.00000	93,364.60	98.00000	93,364.60	98.00000	93,364.60
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
3500	2524-9325001	198.000	SF	17.00000	3,366.00	17.00000	3,366.00	17.00000	3,366.00
TYPE A SIGNS, SHEET ALUMINUM									
3510	2524-9380001	3,899.000	SF	28.00000	109,172.00	28.00000	109,172.00	28.00000	109,172.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52						Cat Alt Set:		Cat Alt Member:	
3520	2528-8445110	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00000	1,500.00
TRAFFIC CONTROL									
3530	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00000	5,000.00
MOBILIZATION									
3540	2555-0000010	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
3550	2599-9999005	11.000 EACH	650.00000	7,150.00	650.00000	7,150.00	350.00000	3,850.00	3,850.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
3560	2599-9999008	9,294.000 LB	4.25000	39,499.50	4.25000	39,499.50	4.25000	39,499.50	39,499.50
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$1,149,944.70		\$1,149,944.70		\$1,157,144.70	



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0011 Design No. 0824; A 12'-0 X 11'-4 X 145'-4 REINFORCED CONCRETE PEDESTRIAN TUNNEL - IM-080-6(495)243--13-52						Cat Alt Set:		Cat Alt Member:	
3570	2102-0425071	45.000	CY	54.75000	2,463.75	75.00000	3,375.00	142.00000	6,390.00
SPECIAL BACKFILL									
3580	2402-2720000	2,927.000	CY	11.00000	32,197.00	15.00000	43,905.00	11.00000	32,197.00
EXCAVATION, CLASS 20									
3590	2403-0100020	240.300	CY	950.00000	228,285.00	767.00000	184,310.10	1,400.00000	336,420.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3600	2404-7775000	51,309.000	LB	2.00000	102,618.00	1.80000	92,356.20	2.15000	110,314.35
REINFORCING STEEL									
3610	2501-8400172	(1)	LS	125,000.00000	125,000.00	360,000.00000	360,000.00	360,000.00000	360,000.00
TEMPORARY SHORING									
3620	2526-8285000	(1)	LS	6,000.00000	6,000.00	5,700.00000	5,700.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
3630	2533-4980005	(1)	LS	37,000.00000	37,000.00	71,000.00000	71,000.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:				\$533,563.75		\$760,646.30		\$859,321.35	



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0012 Design No. 0924; A 12'-0 X 11'-4 X 246'-7 REINFORCED CONCRETE PEDESTRIAN TUNNEL - IM-080-6(495)243--13-52						Cat Alt Set:		Cat Alt Member:	
3640	2102-0425071	31.500	CY	58.00000	1,827.00	75.00000	2,362.50	142.00000	4,473.00
SPECIAL BACKFILL									
3650	2402-2720000	2,515.000	CY	11.00000	27,665.00	15.00000	37,725.00	11.00000	27,665.00
EXCAVATION, CLASS 20									
3660	2403-0100020	168.800	CY	950.00000	160,360.00	767.00000	129,469.60	1,400.00000	236,320.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3670	2404-7775000	35,928.000	LB	2.00000	71,856.00	1.80000	64,670.40	2.15000	77,245.20
REINFORCING STEEL									
3680	2501-8400172	(1)	LS	10,000.00000	10,000.00	54,000.00000	54,000.00	33,500.00000	33,500.00
TEMPORARY SHORING									
3690	2526-8285000	(1)	LS	6,000.00000	6,000.00	5,300.00000	5,300.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
3700	2533-4980005	(1)	LS	30,500.00000	30,500.00	30,000.00000	30,000.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:				\$308,208.00		\$323,527.50		\$393,203.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0013 Design No. 1024; A 12'-0 X 11'-4 X 98'-9 REINFORCED CONCRETE PEDESTRIAN TUNNEL - IM-080-6(495)243--13-52						Cat Alt Set:		Cat Alt Member:	
3710	2102-0425071	31.400	CY	58.00000	1,821.20	75.00000	2,355.00	142.00000	4,458.80
SPECIAL BACKFILL									
3720	2403-0100020	181.000	CY	950.00000	171,950.00	767.00000	138,827.00	1,400.00000	253,400.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3730	2404-7775000	38,642.000	LB	2.00000	77,284.00	1.80000	69,555.60	2.15000	83,080.30
REINFORCING STEEL									
3740	2526-8285000	(1)	LS	6,000.00000	6,000.00	5,200.00000	5,200.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
3750	2533-4980005	(1)	LS	45,500.00000	45,500.00	22,000.00000	22,000.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:				\$302,555.20		\$237,937.60		\$354,939.10	



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Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0014 Design No. 1124; A 12'-0 X 11'-4 X 78'-10 REINFORCED CONCRETE PEDESTRIAN TUNNEL - IM-080-6(495)243--13-52						Cat Alt Set:		Cat Alt Member:	
3760	2102-0425071	25.300	CY	61.50000	1,555.95	75.00000	1,897.50	142.00000	3,592.60
SPECIAL BACKFILL									
3770	2402-2720000	697.000	CY	13.50000	9,409.50	20.00000	13,940.00	11.00000	7,667.00
EXCAVATION, CLASS 20									
3780	2403-0100020	139.900	CY	950.00000	132,905.00	767.00000	107,303.30	1,400.00000	195,860.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3790	2404-7775000	28,964.000	LB	2.00000	57,928.00	1.80000	52,135.20	2.15000	62,272.60
REINFORCING STEEL									
3800	2501-8400172	(1)	LS	47,500.00000	47,500.00	50,000.00000	50,000.00	33,500.00000	33,500.00
TEMPORARY SHORING									
3810	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									
3820	2533-4980005	(1)	LS	29,000.00000	29,000.00	23,000.00000	23,000.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:				\$283,298.45		\$253,276.00		\$316,892.20	



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Primary County: JOHNSON

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Contract Item Totals	\$35,633,241.53	\$40,567,694.63	\$41,857,254.15
Contract Time Totals			
Contract Grand Totals	\$35,633,241.53	\$40,567,694.63	41,857,254.15

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	39.300	ACRE	4,000.00000	157,200.00	2,250.00000	88,425.00	3,500.00000	137,550.00
CLEARING AND GRUBBING									
0020	2102-0425071	6,410.600	CY	44.00000	282,066.40	55.50000	355,788.30	48.00000	307,708.80
SPECIAL BACKFILL									
0030	2102-2625001	40,224.000	CY	20.00000	804,480.00	20.98000	843,899.52	13.65000	549,057.60
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	193,892.000	CY	9.00000	1,745,028.00	14.10000	2,733,877.20	10.50000	2,035,866.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	19,283.000	CY	6.00000	115,698.00	22.17000	427,504.11	12.50000	241,037.50
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	250.000	CY	50.00000	12,500.00	103.70000	25,925.00	10.00000	2,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0070	2105-8425005	20,176.000	CY	35.00000	706,160.00	29.50000	595,192.00	23.65000	477,162.40
TOPSOIL, FURNISH AND SPREAD									
0080	2105-8425015	16,888.000	CY	9.00000	151,992.00	14.10000	238,120.80	8.15000	137,637.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	176,745.000	CY	0.50000	88,372.50	1.80000	318,141.00	1.30000	229,768.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2107-3825025	3,898.000	CY	44.00000	171,512.00	41.70000	162,546.60	48.00000	187,104.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0110	2109-8225100	11.500	STA	400.00000	4,600.00	1,015.00000	11,672.50	2,500.00000	28,750.00
SPECIAL COMPACTION OF SUBGRADE									
0120	2111-8174100	15,257.800	SY	9.00000	137,320.20	11.50000	175,464.70	10.60000	161,732.68
GRANULAR SUBBASE									
0130	2112-0000100	23,038.000	LF	6.00000	138,228.00	6.40000	147,443.20	2.00000	46,076.00
WICK DRAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

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Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0140	2113-0001100	13,257.500	SY	2.00000	26,515.00	1.40000	18,560.50	3.00000	39,772.50
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0150	2115-0100000	12,596.000	CY	44.00000	554,224.00	75.50000	950,998.00	39.60000	498,801.60
	MODIFIED SUBBASE								
0160	2121-7425020	218.800	TON	40.00000	8,752.00	29.24000	6,397.71	51.00000	11,158.80
	GRANULAR SHOULDERS, TYPE B								
0170	2122-5190012	3,138.600	SY	105.00000	329,553.00	91.00000	285,612.60	75.00000	235,395.00
	PAVED SHOULDER, P.C. CONCRETE, 12 IN.								
0180	2122-5191005	1,305.300	SY	180.00000	234,954.00	240.00000	313,272.00	265.00000	345,904.50
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER 12 INCH								
0190	2123-7450000	152.900	STA	600.00000	91,740.00	661.00000	101,066.90	550.00000	84,095.00
	SHOULDER CONSTRUCTION, EARTH								



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Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0200	2301-1033100	31,328.800	SY	77.00000	2,412,317.60	90.00000	2,819,592.00	76.50000	2,396,653.20
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0210	2301-1034120	10,119.000	SY	105.00000	1,062,495.00	92.00000	930,948.00	88.50000	895,531.50
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.								
0215	2301-4875004	190.000	SY	70.00000	13,300.00	181.00000	34,390.00	150.00000	28,500.00
	MEDIAN, P.C. CONCRETE, 4 IN.								
0220	2301-4875005	505.000	SY	75.00000	37,875.00	104.00000	52,520.00	108.00000	54,540.00
	MEDIAN, P.C. CONCRETE, 5 IN.								
0230	2301-7000110	48,494.000	EACH	1.00000	48,494.00	1.00000	48,494.00	1.00000	48,494.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0240	2304-0101000	8,809.500	SY	71.00000	625,474.50	64.00000	563,808.00	85.00000	748,807.50
	TEMPORARY PAVEMENT								



Contracts and Specifications Bureau

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Call Order: 101

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Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0310	2401-6745830	610.000	LF	54.00000	32,940.00	60.00000	36,600.00	255.00000	155,550.00
	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER								
0315	2402-0425030	232.600	CY	60.00000	13,956.00	51.00000	11,862.60	75.00000	17,445.00
	GRANULAR BACKFILL								
0320	2402-0425040	526.300	CY	53.00000	27,893.90	49.00000	25,788.70	50.00000	26,315.00
	FLOODED BACKFILL								
0330	2402-2720000	1,826.100	CY	10.00000	18,261.00	23.00000	42,000.30	16.62000	30,349.78
	EXCAVATION, CLASS 20								
0340	2402-2725000	(1)	LS	1,800,000.00000	1,800,000.00	1,838,705.00000	1,838,705.00	1,820,500.00000	1,820,500.00
	INTERMEDIATE FOUNDATION IMPROVEMENTS								
0350	2402-2725002	(1)	LS	35,000.00000	35,000.00	35,855.00000	35,855.00	35,500.00000	35,500.00
	INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING								
0360	2403-0100000	108.200	CY	700.00000	75,740.00	505.00000	54,641.00	400.00000	43,280.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								



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Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0370	2403-7303000	3,476.300	SY	48.00000	166,862.40	48.00000	166,862.40	48.00000	166,862.40
STRUCTURAL CONCRETE COATING									
0380	2404-7775005	22,206.000	LB	2.50000	55,515.00	3.20000	71,059.20	2.15000	47,742.90
REINFORCING STEEL, EPOXY COATED									
0385	2405-2705000	(1)	LS	11,000.00000	11,000.00	54,000.00000	54,000.00	10,000.00000	10,000.00
EXCAVATE AND DEWATER									
0390	2416-0100015	11.000	EACH	1,700.00000	18,700.00	1,700.00000	18,700.00	930.00000	10,230.00
APRONS, CONCRETE, 15 IN. DIA.									
0400	2416-0100024	17.000	EACH	2,000.00000	34,000.00	2,050.00000	34,850.00	1,350.00000	22,950.00
APRONS, CONCRETE, 24 IN. DIA.									
0410	2416-0100030	3.000	EACH	2,300.00000	6,900.00	2,200.00000	6,600.00	2,000.00000	6,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0420	2416-0100036	2.000	EACH	3,000.00000	6,000.00	3,140.00000	6,280.00	2,300.00000	4,600.00
APRONS, CONCRETE, 36 IN. DIA.									



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Line No / Item Number		Item Description		(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0430	2416-0100066	2.000 EACH	7,000.00000	14,000.00	6,110.00000	12,220.00	5,700.00000	11,400.00	
APRONS, CONCRETE, 66 IN. DIA.									
0440	2416-1180024	518.000 LF	92.00000	47,656.00	136.00000	70,448.00	130.00000	67,340.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0450	2416-1180030	68.000 LF	130.00000	8,840.00	145.00000	9,860.00	168.00000	11,424.00	
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0460	2416-1180036	88.000 LF	155.00000	13,640.00	174.00000	15,312.00	218.00000	19,184.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0470	2416-1180066	88.000 LF	410.00000	36,080.00	855.00000	75,240.00	420.00000	36,960.00	
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0480	2422-0360015	2.000 EACH	420.00000	840.00	321.00000	642.00	350.00000	700.00	
APRONS, UNCLASSIFIED, 15 IN. DIA.									



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Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
0690	2502-8221305	3.000	EACH	100.00000	300.00	233.00000	699.00	700.00000	2,100.00
	SUBDRAIN OUTLET, DR-305								
0700	2502-8221306	60.000	EACH	500.00000	30,000.00	413.00000	24,780.00	375.00000	22,500.00
	SUBDRAIN OUTLET, DR-306								
0710	2503-0114215	4,055.000	LF	79.00000	320,345.00	64.00000	259,520.00	151.00000	612,305.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0720	2503-0114224	515.000	LF	105.00000	54,075.00	96.00000	49,440.00	170.00000	87,550.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0730	2503-0114230	320.000	LF	140.00000	44,800.00	120.00000	38,400.00	196.00000	62,720.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1030	2513-0001040	2,561.800	LF	100.00000	256,180.00	200.00000	512,360.00	280.00000	717,304.00
	CONCRETE BARRIER, BA-104								
1040	2513-0001050	7.000	EACH	3,500.00000	24,500.00	7,050.00000	49,350.00	6,500.00000	45,500.00
	CONCRETE BARRIER, BA-105								
1050	2513-0001070	2.000	EACH	3,300.00000	6,600.00	7,700.00000	15,400.00	6,500.00000	13,000.00
	CONCRETE BARRIER RAIL, BA-107								
1060	2513-0001081	6.000	EACH	3,200.00000	19,200.00	8,750.00000	52,500.00	6,500.00000	39,000.00
	CONCRETE BARRIER, TAPERED END, BA-108								
1070	2519-1002072	5,129.500	LF	35.00000	179,532.50	34.50000	176,967.75	34.50000	176,967.75
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
1075	2519-1004072	564.200	LF	135.00000	76,167.00	116.00000	65,447.20	116.00000	65,447.20
	FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL								
1080	2519-3300600	1,656.000	LF	18.00000	29,808.00	15.95000	26,413.20	5.50000	9,108.00
	FENCE, SAFETY								



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Line No / Item Number		Item Description		(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1350	2528-2518000	14.000	EACH	160.00000	2,240.00	150.00000	2,100.00	150.00000	2,100.00
SAFETY CLOSURE									
1360	2528-8400048	19,262.500	LF	9.00000	173,362.50	9.00000	173,362.50	9.00000	173,362.50
TEMPORARY BARRIER RAIL, CONCRETE									
1370	2528-8400157	4.000	EACH	6,000.00000	24,000.00	5,050.00000	20,200.00	1,250.00000	5,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1380	2528-8400256	4.000	EACH	90,000.00000	360,000.00	75,750.00000	303,000.00	70,000.00000	280,000.00
TEMPORARY TRAFFIC SIGNALS									
1390	2528-8445110	(1)	LS	221,600.00000	221,600.00	105,000.00000	105,000.00	105,000.00000	105,000.00
TRAFFIC CONTROL									
1400	2528-9290050	3,504.000	CDAY	19.00000	66,576.00	18.00000	63,072.00	18.00000	63,072.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1410	2529-5070110	38.500	SY	210.00000	8,085.00	223.00000	8,585.50	165.00000	6,352.50
PATCHES, FULL-DEPTH FINISH, BY AREA									



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Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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 - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1420	2529-5070120	1.000	EACH	100.00000	100.00	1,820.00000	1,820.00	3,500.00000	3,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1430	2533-4980005	(1)	LS	4,000,000.00000	4,000,000.00	3,409,000.00000	3,409,000.00	3,805,529.58000	3,805,529.58
MOBILIZATION									
1440	2551-0000110	8.000	EACH	1,100.00000	8,800.00	1,100.00000	8,800.00	1,100.00000	8,800.00
TEMP CRASH CUSHION									
1450	2551-0000130	5.000	EACH	8,000.00000	40,000.00	8,000.00000	40,000.00	8,000.00000	40,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
1460	2552-0000300	(1)	LS	22,000.00000	22,000.00	37,300.00000	37,300.00	15,000.00000	15,000.00
TRENCH COMPACTION TESTING									
1470	2554-0210201	1.000	EACH	7,500.00000	7,500.00	10,500.00000	10,500.00	8,000.00000	8,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
1480	2554-0210205	1.000	EACH	1,600.00000	1,600.00	1,660.00000	1,660.00	2,100.00000	2,100.00
FIRE HYDRANT ASSEMBLY REMOVAL									



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:	
1490	2599-9999003 330.000 CY	80.00000	26,400.00	110.00000	36,300.00	80.16000	26,452.80
('CUBIC YARDS' ITEM) AMENDED SOIL							
1500	2599-9999003 4,926.000 CY	80.00000	394,080.00	103.00000	507,378.00	120.00000	591,120.00
('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL(LFCF)							
1505	2599-9999005 10.000 EACH	700.00000	7,000.00	505.00000	5,050.00	675.00000	6,750.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY							
1510	2599-9999005 9.000 EACH	2,500.00000	22,500.00	4,200.00000	37,800.00	6,500.00000	58,500.00
('EACH' ITEM) CONCRETE BARRIER, LIGHT POLE BASE							
1520	2599-9999005 4.000 EACH	2,500.00000	10,000.00	10,300.00000	41,200.00	6,500.00000	26,000.00
('EACH' ITEM) CONCRETE BARRIER, MEDIAN, TRANSITION SECTION, 42 IN. FULL SECTION TO 42 IN. HALF SECTION, W AESTHETICS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1530	2599-9999005	8.000	EACH	2,500.00000	20,000.00	9,200.00000	73,600.00	6,500.00000	52,000.00
('EACH' ITEM) CONCRETE BARRIER, MEDIAN, TRANSITION SECTION, 42 IN. HALF SECTION TO 54 IN. HALF SECTION, W AESTHETICS									
1540	2599-9999005	2.000	EACH	30,000.00000	60,000.00	50,500.00000	101,000.00	21,000.00000	42,000.00
('EACH' ITEM) CONTROL CABINET, TYPE CITY (LC1, LC2)									
1550	2599-9999005	2.000	EACH	8,000.00000	16,000.00	2,525.00000	5,050.00	1,000.00000	2,000.00
('EACH' ITEM) EXPOSE, CUT, AND PULL BACK 100 FT. OF FIBER OPTIC CABLE									
1560	2599-9999005	12.000	EACH	400.00000	4,800.00	252.50000	3,030.00	150.00000	1,800.00
('EACH' ITEM) FIBER MARKER									
1570	2599-9999005	1.000	EACH	500.00000	500.00	41.41000	41.41	100.00000	100.00
('EACH' ITEM) FIBER OPTIC 12 SPLICE TRAY									
1580	2599-9999005	10.000	EACH	500.00000	5,000.00	46.46000	464.60	100.00000	1,000.00
('EACH' ITEM) FIBER OPTIC 24 SPLICE TRAY									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:	
1730	2599-9999005 3.000 EACH (EACH' ITEM) LIGHTING POLE TYPE L7	13,000.00000	39,000.00	11,110.00000	33,330.00	9,250.00000	27,750.00
1740	2599-9999005 1.000 EACH (EACH' ITEM) LIGHTING POLE TYPE L9R	7,000.00000	7,000.00	5,050.00000	5,050.00	5,250.00000	5,250.00
1750	2599-9999005 3.000 EACH (EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL TYPE L2	1,000.00000	3,000.00	1,212.00000	3,636.00	600.00000	1,800.00
1760	2599-9999005 7.000 EACH (EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL TYPE L8	1,000.00000	7,000.00	1,111.00000	7,777.00	600.00000	4,200.00
1770	2599-9999005 10.000 EACH (EACH' ITEM) PEDESTRIAN BRIDGE PIER LIGHT TYPE L11	800.00000	8,000.00	757.50000	7,575.00	725.00000	7,250.00
1780	2599-9999005 26.000 EACH (EACH' ITEM) PEDESTRIAN TUNNEL LIGHT TYPE L12	900.00000	23,400.00	1,515.00000	39,390.00	1,550.00000	40,300.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:	
1850	2599-9999005 1.000 EACH (‘EACH’ ITEM) REPLACE PEDESTRIAN LUMINAIRE TYPE L13R	4,000.00000	4,000.00	3,535.00000	3,535.00	3,250.00000	3,250.00
1860	2599-9999005 3.000 EACH (‘EACH’ ITEM) TEST STATION	700.00000	2,100.00	404.00000	1,212.00	275.00000	825.00
1870	2599-9999005 29.000 EACH (‘EACH’ ITEM) TREE RECEPTACLE	1,000.00000	29,000.00	404.00000	11,716.00	425.00000	12,325.00
1875	2599-9999008 7,230.400 LB (‘POUNDS’ ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	5.00000	36,152.00	5.76000	41,647.10	4.25000	30,729.20
1880	2599-9999009 4,665.000 LF (‘LINEAR FEET’ ITEM) 2 IN. CONDUIT, BORED	17.00000	79,305.00	10.10000	47,116.50	15.50000	72,307.50
1890	2599-9999009 50.000 LF (‘LINEAR FEET’ ITEM) 2 IN. CONDUIT, TRENCHED/PLOWED	11.00000	550.00	20.20000	1,010.00	8.00000	400.00



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
1960	2599-9999009	4,790.000	LF	1.00000	4,790.00	0.25000	1,197.50	0.15000	718.50
('LINEAR FEET' ITEM) PULL TAPE									
1970	2599-9999009	1,236.000	LF	1.00000	1,236.00	1.01000	1,248.36	1.30000	1,606.80
('LINEAR FEET' ITEM) TRACER WIRE									
1980	2599-9999010	(1)	LS	5,000.00000	5,000.00	4,040.00000	4,040.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) FIBER OPTIC CABLE ACCEPTANCE TESTING									
1990	2599-9999010	(1)	LS	7,140.00000	7,140.00	6,600.00000	6,600.00	6,600.00000	6,600.00
('LUMP SUM' ITEM) ITS CONSTRUCTION SURVEY									
2000	2599-9999010	(1)	LS	8,110.00000	8,110.00	7,500.00000	7,500.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL TRIAL BATCH									
2010	2599-9999010	(1)	LS	30,000.00000	30,000.00	12,120.00000	12,120.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) TEMPORARY POWER FOR TRAFFIC SIGNALS									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2210	2601-2643413	91.000	SQ	120.00000	10,920.00	109.38000	9,953.58	109.38000	9,953.58
TURF REINFORCEMENT MAT, TYPE 3									
2220	2601-2643414	27.000	SQ	150.00000	4,050.00	140.05000	3,781.35	140.05000	3,781.35
TURF REINFORCEMENT MAT, TYPE 4									
2230	2602-0000020	14,612.500	LF	1.50000	21,918.75	1.60000	23,380.00	1.60000	23,380.00
SILT FENCE									
2240	2602-0000030	3,333.000	LF	1.50000	4,999.50	1.60000	5,332.80	1.60000	5,332.80
SILT FENCE FOR DITCH CHECKS									
2250	2602-0000040	86.400	LF	5.00000	432.00	15.00000	1,296.00	6.00000	518.40
SILT DIKES									
2260	2602-0000050	26.000	EACH	370.00000	9,620.00	1,155.00000	30,030.00	450.00000	11,700.00
SILT BASINS									
2270	2602-0000071	8,972.800	LF	0.01000	89.73	0.01000	89.73	0.01000	89.73
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52				Cat Alt Set:		Cat Alt Member:	
2340	2602-0000160 333.300 LF ROCK CHECK DAM	69.00000	22,997.70	132.00000	43,995.60	45.00000	14,998.50
2350	2602-0000170 62.000 EACH MAINTENANCE OF ROCK CHECK DAM	95.00000	5,890.00	442.00000	27,404.00	400.00000	24,800.00
2360	2602-0000180 21.000 EACH REMOVAL OF ROCK CHECK DAM	265.00000	5,565.00	514.00000	10,794.00	400.00000	8,400.00
2370	2602-0000312 1,122.900 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.00000	3,368.70	2.85000	3,200.27	2.85000	3,200.27
2380	2602-0000320 3,973.500 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4.00000	15,894.00	3.79000	15,059.57	3.79000	15,059.57
2390	2602-0000351 1,259.400 LF REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	0.20000	251.88	0.20000	251.88	0.20000	251.88



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IM-080-6(488)242--13-52						Cat Alt Set:		Cat Alt Member:	
2520	2610-0000400 22.000 MGAL	665.00000	14,630.00	613.64000	13,500.08	613.64000	13,500.08	613.64000	13,500.08
	WATERING FOR PLANTS								
2530	2611-0000100 666.000 EACH	105.00000	69,930.00	97.68000	65,054.88	97.68000	65,054.88	97.68000	65,054.88
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
2540	2611-0000200 156.000 EACH	570.00000	88,920.00	527.60000	82,305.60	527.60000	82,305.60	527.60000	82,305.60
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				\$31,651,010.66		\$33,774,588.37		\$33,706,018.12	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PAVED SHOULDER - 8 IN. PCC. BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (488							
2550	2102-0425071 SPECIAL BACKFILL	58.200 CY	72.00000 4,190.40	76.00000 4,423.20	55.00000 3,201.00		
2560	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	234.300 SY	82.00000 19,212.60	109.00000 25,538.70	75.00000 17,572.50		
Section Totals:			\$23,403.00	\$29,961.90	\$20,773.50		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: PAVED SHOULDER - 9 IN. HMA. BID THIS				Cat Alt Set: AA		Cat Alt Member: 2	
(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (488							
2570	2102-0425071 SPECIAL BACKFILL	49.900	CY				
2580	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	234.300	SY				

Section Totals:



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ALTERNATE 'BB' OPTION 1: PAVED SHOULDER - PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (488									
Cat Alt Set: BB Cat Alt Member: 1									
2590	2102-0425071	1,373.300	CY	50.00000	68,665.00	57.00000	78,278.10	55.00000	75,531.50
SPECIAL BACKFILL									
2600	2122-5190007	4,053.200	SY	62.00000	251,298.40	69.00000	279,670.80	60.00000	243,192.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
2610	2122-5190008	262.200	SY	85.00000	22,287.00	125.00000	32,775.00	75.00000	19,665.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
Section Totals:					\$342,250.40		\$390,723.90		\$338,388.50



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ALTERNATE 'BB' OPTION 2: PAVED SHOULDER - HMA. BID THIS SECTION (IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (488							
						Cat Alt Set: BB Cat Alt Member: 2	
2620	2102-0425071 SPECIAL BACKFILL	1,206.200	CY				
2630	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	4,053.200	SY				
2640	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	262.200	SY				

Section Totals:



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT				Cat Alt Set:		Cat Alt Member:	
2650	2528-5160000 (1) LS	400,000.00000	400,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN ROADS PER PROPOSAL NOTES ON OR BEFORE NOVEMBER 8, 2024							
Section Totals:				\$400,000.00		\$400,000.00	\$400,000.00



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2660	2301-0685550	790.300	SY	250.00000	197,575.00	185.00000	146,205.50	313.00000	247,363.90
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
2670	2401-6745625	(1)	LS	225,000.00000	225,000.00	170,000.00000	170,000.00	220,000.00000	220,000.00
REMOVAL OF EXISTING BRIDGE									
2680	2402-2720000	185.000	CY	65.00000	12,025.00	55.00000	10,175.00	60.00000	11,100.00
EXCAVATION, CLASS 20									
2690	2403-0100010	206.700	CY	1,500.00000	310,050.00	950.00000	196,365.00	1,500.00000	310,050.00
STRUCTURAL CONCRETE (BRIDGE)									
2700	2403-7000210	319.800	CY	1,500.00000	479,700.00	1,125.00000	359,775.00	1,400.00000	447,720.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2710	2404-7775000	4,954.000	LB	2.60000	12,880.40	1.80000	8,917.20	2.70000	13,375.80
REINFORCING STEEL									
2720	2404-7775005	113,351.000	LB	1.70000	192,696.70	1.65000	187,029.15	1.75000	198,364.25
REINFORCING STEEL, EPOXY COATED									

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Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2730	2404-7775009	3,139.000	LB	5.00000	15,695.00	4.30000	13,497.70	4.60000	14,439.40
REINFORCING STEEL, STAINLESS STEEL									
2740	2407-0562900	12.000	EACH	32,000.00000	384,000.00	35,000.00000	420,000.00	32,000.00000	384,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
2750	2408-7800000	4,415.000	LB	8.00000	35,320.00	5.50000	24,282.50	7.50000	33,112.50
STRUCTURAL STEEL									
2760	2412-0000100	1,573.100	SY	5.50000	8,652.05	4.00000	6,292.40	4.20000	6,607.02
LONGITUDINAL GROOVING IN CONCRETE									
2770	2414-6424119	434.000	LF	380.00000	164,920.00	331.18000	143,732.12	350.00000	151,900.00
CONCRETE BARRIER RAILING, AESTHETIC									
2780	2414-6460000	185.500	LF	650.00000	120,575.00	675.04000	125,219.92	600.00000	111,300.00
ORNAMENTAL METAL RAILING									
2790	2499-2300001	(1)	LS	13,550.00000	13,550.00	6,500.00000	6,500.00	12,500.00000	12,500.00
DECK DRAINS									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2800	2501-0201274	2,470.000	LF	115.00000	284,050.00	118.00000	291,460.00	105.00000	259,350.00
PILES, STEEL, HP 12 X 74									
2810	2507-2638660	55.900	SY	160.00000	8,944.00	65.00000	3,633.50	150.00000	8,385.00
BRIDGE WING ARMORING - MACADAM STONE									
2820	2526-8285000	(1)	LS	12,550.00000	12,550.00	11,600.00000	11,600.00	11,600.00000	11,600.00
CONSTRUCTION SURVEY									
2830	2533-4980005	(1)	LS	250,000.00000	250,000.00	225,000.00000	225,000.00	250,000.00000	250,000.00
MOBILIZATION									
2840	2536-6745045	(1)	LS	7,500.00000	7,500.00	9,500.00000	9,500.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
2850	2599-9999005	2.000	EACH	60,000.00000	120,000.00	45,500.00000	91,000.00	60,000.00000	120,000.00
('EACH' ITEM) DECORATIVE MONUMENT, ABUTMENT									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Design No. 0524; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2860	2599-9999005	3.000	EACH	32,000.00000	96,000.00	26,500.00000	79,500.00	30,000.00000	90,000.00
	('EACH' ITEM) DECORATIVE MONUMENT, INTERMEDIAT								
2870	2599-9999010	(1)	LS	150,000.00000	150,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
	('LUMP SUM' ITEM) TEMPORARY SHORING (LEFT-IN-PLACE)								
Section Totals:				\$3,101,683.15		\$2,659,684.99		\$3,058,667.87	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Design No. 0624; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2880	2301-0685550	829.600	SY	250.00000	207,400.00	185.00000	153,476.00	311.00000	258,005.60
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
2890	2401-6745625	(1)	LS	140,000.00000	140,000.00	125,000.00000	125,000.00	130,000.00000	130,000.00
REMOVAL OF EXISTING BRIDGE									
2900	2402-2720000	177.000	CY	60.00000	10,620.00	55.00000	9,735.00	55.00000	9,735.00
EXCAVATION, CLASS 20									
2910	2403-0100010	215.500	CY	1,500.00000	323,250.00	950.00000	204,725.00	1,500.00000	323,250.00
STRUCTURAL CONCRETE (BRIDGE)									
2920	2403-7000210	319.800	CY	1,400.00000	447,720.00	1,125.00000	359,775.00	1,400.00000	447,720.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2930	2404-7775000	5,483.000	LB	2.50000	13,707.50	1.80000	9,869.40	2.65000	14,529.95
REINFORCING STEEL									
2940	2404-7775005	114,273.000	LB	1.65000	188,550.45	1.65000	188,550.45	1.65000	188,550.45
REINFORCING STEEL, EPOXY COATED									

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Design No. 0624; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
2950	2404-7775009	3,139.000	LB	5.00000	15,695.00	4.60000	14,439.40	4.50000	14,125.50
REINFORCING STEEL, STAINLESS STEEL									
2960	2407-0562900	12.000	EACH	3,500.00000	42,000.00	35,000.00000	420,000.00	32,000.00000	384,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
2970	2408-7800000	4,415.000	LB	8.00000	35,320.00	5.50000	24,282.50	7.50000	33,112.50
STRUCTURAL STEEL									
2980	2412-0000100	1,620.500	SY	5.50000	8,912.75	4.00000	6,482.00	4.20000	6,806.10
LONGITUDINAL GROOVING IN CONCRETE									
2990	2414-6424119	434.000	LF	370.00000	160,580.00	240.00000	104,160.00	340.00000	147,560.00
CONCRETE BARRIER RAILING, AESTHETIC									
3000	2414-6460000	185.500	LF	650.00000	120,575.00	625.00000	115,937.50	600.00000	111,300.00
ORNAMENTAL METAL RAILING									
3010	2499-2300001	(1)	LS	13,550.00000	13,550.00	6,500.00000	6,500.00	12,500.00000	12,500.00
DECK DRAINS									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0008 Design No. 0624; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
3020	2501-0201274	2,250.000	LF	120.00000	270,000.00	124.00000	279,000.00	110.00000	247,500.00
PILES, STEEL, HP 12 X 74									
3030	2507-2638660	42.300	SY	160.00000	6,768.00	65.00000	2,749.50	150.00000	6,345.00
BRIDGE WING ARMORING - MACADAM STONE									
3040	2526-8285000	(1)	LS	12,550.00000	12,550.00	11,600.00000	11,600.00	11,600.00000	11,600.00
CONSTRUCTION SURVEY									
3050	2533-4980005	(1)	LS	250,000.00000	250,000.00	225,000.00000	225,000.00	250,000.00000	250,000.00
MOBILIZATION									
3060	2536-6745045	(1)	LS	8,120.00000	8,120.00	9,500.00000	9,500.00	7,500.00000	7,500.00
REMOVAL OF ASBESTOS									
3070	2599-9999005	2.000	EACH	60,000.00000	120,000.00	45,500.00000	91,000.00	60,000.00000	120,000.00
('EACH' ITEM) DECORATIVE MONUMENT, ABUTMENT									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Design No. 0624; A 202'-0 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
3080	2599-9999005	3.000	EACH	30.00000	90.00	26,500.00000	79,500.00	30,000.00000	90,000.00
	('EACH' ITEM) DECORATIVE MONUMENT, INTERMEDIAT								
3090	2599-9999010	(1)	LS	454,900.00000	454,900.00	130,000.00000	130,000.00	420,000.00000	420,000.00
	('LUMP SUM' ITEM) TEMPORARY SHORING (LEFT-IN-PLACE)								
Section Totals:				\$2,850,308.70		\$2,571,281.75		\$3,234,140.10	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Design No. 0724; A 202'-0 X 12'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52				Cat Alt Set:		Cat Alt Member:	
3100	2402-2720000 82.000 CY	76.00000	6,232.00	58.00000	4,756.00	58.00000	4,756.00
EXCAVATION, CLASS 20							
3110	2403-0100010 72.100 CY	2,000.00000	144,200.00	1,275.00000	91,927.50	1,275.00000	91,927.50
STRUCTURAL CONCRETE (BRIDGE)							
3120	2403-7000210 110.300 CY	2,000.00000	220,600.00	1,566.51000	172,786.05	1,400.00000	154,420.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
3130	2404-7775000 1,881.000 LB	2.50000	4,702.50	1.65000	3,103.65	1.65000	3,103.65
REINFORCING STEEL							
3140	2404-7775005 35,530.000 LB	2.00000	71,060.00	1.85000	65,730.50	1.85000	65,730.50
REINFORCING STEEL, EPOXY COATED							
3150	2404-7775009 542.000 LB	6.50000	3,523.00	4.75000	2,574.50	4.75000	2,574.50
REINFORCING STEEL, STAINLESS STEEL							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Design No. 0724; A 202'-0 X 12'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
3160	2407-0562900	4.000	EACH	38,000.00000	152,000.00	35,000.00000	140,000.00	35,000.00000	140,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100								
3170	2408-7800000	1,290.000	LB	16.00000	20,640.00	6.00000	7,740.00	6.00000	7,740.00
	STRUCTURAL STEEL								
3180	2414-6460000	390.000	LF	735.00000	286,650.00	700.00000	273,000.00	700.00000	273,000.00
	ORNAMENTAL METAL RAILING								
3190	2501-0201057	440.000	LF	160.00000	70,400.00	128.00000	56,320.00	128.00000	56,320.00
	PILES, STEEL, HP 10 X 57								
3200	2501-0201274	420.000	LF	97.00000	40,740.00	90.00000	37,800.00	90.00000	37,800.00
	PILES, STEEL, HP 12 X 74								
3210	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,600.00000	10,600.00	10,600.00000	10,600.00
	CONSTRUCTION SURVEY								
3220	2533-4980005	(1)	LS	135,000.00000	135,000.00	138,500.00000	138,500.00	120,000.00000	120,000.00
	MOBILIZATION								



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Design No. 0724; A 202'-0 X 12'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-080-6(489)243--13-52						Cat Alt Set:		Cat Alt Member:	
3230	2599-9999005 10.000 EACH	30,000.00000	300,000.00	25,000.00000	250,000.00	25,000.00000	250,000.00	25,000.00000	250,000.00
	('EACH' ITEM) DECORATIVE MONUMENT, INTERMEDIAT								
3240	2599-9999010 (1) LS	10,000.00000	10,000.00	95,000.00000	95,000.00	95,000.00000	95,000.00	95,000.00000	95,000.00
	('LUMP SUM' ITEM) TEMPORARY SHORING (LEFT-IN-PLACE)								
Section Totals:				\$1,475,747.50		\$1,349,838.20		\$1,312,972.15	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52				Cat Alt Set:		Cat Alt Member:	
3250	2401-6745357 7.000 EACH REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1,660.00000	11,620.00	1,010.00000	7,070.00	2,500.00000	17,500.00
3260	2401-6745916 2.000 EACH REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	13,000.00000	26,000.00	7,575.00000	15,150.00	7,750.00000	15,500.00
3270	2402-2720000 995.400 CY EXCAVATION, CLASS 20	33.00000	32,848.20	32.83000	32,678.98	25.00000	24,885.00
3280	2403-0100000 229.400 CY STRUCTURAL CONCRETE (MISCELLANEOUS)	440.00000	100,936.00	505.00000	115,847.00	375.00000	86,025.00
3290	2404-7775005 34,409.000 LB REINFORCING STEEL, EPOXY COATED	2.00000	68,818.00	2.27000	78,108.43	2.00000	68,818.00
3300	2423-1051300 1.000 EACH STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM	88,000.00000	88,000.00	90,900.00000	90,900.00	86,000.00000	86,000.00
3310	2423-1051320 1.000 EACH STEEL CANTILEVER SIGN TRUSS, 32 FT. ARM	90,000.00000	90,000.00	95,950.00000	95,950.00	88,000.00000	88,000.00



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52						Cat Alt Set:		Cat Alt Member:	
3320	2423-1051380	1.000	EACH	94,000.00000	94,000.00	106,050.00000	106,050.00	91,000.00000	91,000.00
STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM									
3330	2423-1060065	1.000	EACH	118,300.00000	118,300.00	131,300.00000	131,300.00	123,000.00000	123,000.00
STEEL OVERHEAD SIGN TRUSS, 65 FT. SPAN									
3340	2423-1060070	1.000	EACH	121,600.00000	121,600.00	136,350.00000	136,350.00	126,500.00000	126,500.00
STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN									
3350	2524-6765210	18.000	EACH	55.00000	990.00	126.25000	2,272.50	75.00000	1,350.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
3360	2524-6765220	21.000	EACH	830.00000	17,430.00	353.50000	7,423.50	350.00000	7,350.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
3370	2524-9081275	16.000	EACH	2,210.00000	35,360.00	1,212.00000	19,392.00	1,950.00000	31,200.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
3380	2524-9081290	35.000	EACH	2,490.00000	87,150.00	1,414.00000	49,490.00	2,050.00000	71,750.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52						Cat Alt Set:		Cat Alt Member:	
3460	2524-9276027	18.000	EACH	440.00000	7,920.00	5,050.00000	90,900.00	450.00000	8,100.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
3470	2524-9278046	24.600	LF	195.00000	4,797.00	80.80000	1,987.68	107.00000	2,632.20
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
3480	2524-9281210	331.700	LF	110.00000	36,487.00	116.15000	38,526.96	85.00000	28,194.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
3490	2524-9281426	952.700	LF	115.00000	109,560.50	78.78000	75,053.71	98.00000	93,364.60
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
3500	2524-9325001	198.000	SF	22.00000	4,356.00	25.25000	4,999.50	17.00000	3,366.00
TYPE A SIGNS, SHEET ALUMINUM									
3510	2524-9380001	3,899.000	SF	32.00000	124,768.00	32.32000	126,015.68	28.00000	109,172.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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: 0010 SIGNING ITEMS - IM-080-6(490)242--13-52						Cat Alt Set:		Cat Alt Member:	
3520	2528-8445110 (1) LS	5,410.00000	5,410.00	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	TRAFFIC CONTROL								
3530	2533-4980005 (1) LS	90,000.00000	90,000.00	18,800.00000	18,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MOBILIZATION								
3540	2555-0000010 (1) LS	5,530.00000	5,530.00	7,575.00000	7,575.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
3550	2599-9999005 11.000 EACH	720.00000	7,920.00	540.00000	5,940.00	650.00000	7,150.00	650.00000	7,150.00
	('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY								
3560	2599-9999008 9,294.000 LB	5.50000	51,117.00	5.76000	53,533.44	4.25000	39,499.50	4.25000	39,499.50
	('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH								
Section Totals:				\$1,357,259.30		\$1,333,929.99		\$1,160,444.70	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$385,798.00		\$609,564.20		\$575,327.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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: 0012 Design No. 0924; A 12'-0 X 11'-4 X 246'-7 REINFORCED CONCRETE PEDESTRIAN TUNNEL - IM-080-6(495)243--13-52						Cat Alt Set:		Cat Alt Member:	
3640	2102-0425071	31.500	CY	85.00000	2,677.50	144.00000	4,536.00	80.00000	2,520.00
SPECIAL BACKFILL									
3650	2402-2720000	2,515.000	CY	9.50000	23,892.50	43.00000	108,145.00	12.00000	30,180.00
EXCAVATION, CLASS 20									
3660	2403-0100020	168.800	CY	850.00000	143,480.00	1,140.00000	192,432.00	950.00000	160,360.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3670	2404-7775000	35,928.000	LB	1.50000	53,892.00	2.25000	80,838.00	2.00000	71,856.00
REINFORCING STEEL									
3680	2501-8400172	(1)	LS	24,250.00000	24,250.00	71,400.00000	71,400.00	15,000.00000	15,000.00
TEMPORARY SHORING									
3690	2526-8285000	(1)	LS	5,730.00000	5,730.00	5,300.00000	5,300.00	5,300.00000	5,300.00
CONSTRUCTION SURVEY									
3700	2533-4980005	(1)	LS	28,850.00000	28,850.00	10,500.00000	10,500.00	30,000.00000	30,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$282,772.00		\$473,151.00		\$315,216.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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: 0013 Design No. 1024; A 12'-0 X 11'-4 X 98'-9 REINFORCED CONCRETE PEDESTRIAN TUNNEL - IM-080-6(495)243--13-52						Cat Alt Set:		Cat Alt Member:	
3710	2102-0425071	31.400	CY	85.00000	2,669.00	145.00000	4,553.00	80.00000	2,512.00
SPECIAL BACKFILL									
3720	2403-0100020	181.000	CY	755.00000	136,655.00	1,115.00000	201,815.00	950.00000	171,950.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3730	2404-7775000	38,642.000	LB	1.50000	57,963.00	2.25000	86,944.50	2.00000	77,284.00
REINFORCING STEEL									
3740	2526-8285000	(1)	LS	5,620.00000	5,620.00	5,200.00000	5,200.00	5,200.00000	5,200.00
CONSTRUCTION SURVEY									
3750	2533-4980005	(1)	LS	28,850.00000	28,850.00	10,500.00000	10,500.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$231,757.00		\$309,012.50		\$281,946.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number				(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
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: 0014 Design No. 1124; A 12'-0 X 11'-4 X 78'-10 REINFORCED CONCRETE PEDESTRIAN TUNNEL - IM-080-6(495)243--13-52						Cat Alt Set:		Cat Alt Member:	
3760	2102-0425071	25.300	CY	70.00000	1,771.00	148.00000	3,744.40	80.00000	2,024.00
SPECIAL BACKFILL									
3770	2402-2720000	697.000	CY	13.00000	9,061.00	40.60000	28,298.20	13.00000	9,061.00
EXCAVATION, CLASS 20									
3780	2403-0100020	139.900	CY	935.00000	130,806.50	1,156.00000	161,724.40	950.00000	132,905.00
STRUCTURAL CONCRETE (RCB CULVERT)									
3790	2404-7775000	28,964.000	LB	1.50000	43,446.00	2.25000	65,169.00	2.00000	57,928.00
REINFORCING STEEL									
3800	2501-8400172	(1)	LS	24,250.00000	24,250.00	98,800.00000	98,800.00	40,000.00000	40,000.00
TEMPORARY SHORING									
3810	2526-8285000	(1)	LS	5,410.00000	5,410.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
3820	2533-4980005	(1)	LS	28,850.00000	28,850.00	10,500.00000	10,500.00	25,000.00000	25,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-0806-488

Primary County: JOHNSON

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) BOOMERANG CORP.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(6) CRAMER AND ASSOC., INC. & IOWA BRIDGE & CULVERT, L.C., JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$243,594.50		\$373,236.00		\$271,918.00
Contract Item Totals			\$42,345,584.21		\$44,274,972.80		\$44,675,811.94
Contract Time Totals							
Contract Grand Totals			\$42,345,584.21		\$44,274,972.80		44,675,811.94

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 93-C093-094	Primary County: WAYNE
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/10/23 55 Working Days		

Project Information:

Project: FM-C093(94)--55-93	WorkType: PCC OVERLAY
County: WAYNE	Prj Awd Amt: \$2,068,602.43
Route: J46	
Location: On J-46, from S-40 E 3 miles to 190th Street, T68 R21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 93-C093-094

Primary County: WAYNE

Letting Date: September 20, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) 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:	
0010	2102-2710070	50.000	CY	80.00000	4,000.00	75.75000	3,787.50	30.00000	1,500.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2121-7425010	3,835.490	TON	33.50000	128,488.92	31.75000	121,776.81	35.09000	134,587.34
	GRANULAR SHOULDERS, TYPE A								
0030	2123-7450000	317.420	STA	125.00000	39,677.50	151.25000	48,009.78	180.00000	57,135.60
	SHOULDER CONSTRUCTION, EARTH								
0040	2212-5070310	39.100	SY	500.00000	19,550.00	504.00000	19,706.40	500.00000	19,550.00
	PATCHES, FULL-DEPTH REPAIR								
0050	2212-5070330	4.000	EACH	500.00000	2,000.00	504.00000	2,016.00	500.00000	2,000.00
	PATCHES BY COUNT (REPAIR)								
0060	2213-7100400	3.000	EACH	400.00000	1,200.00	435.00000	1,305.00	1,000.00000	3,000.00
	RELOCATION OF MAIL BOXES								
0070	2301-1033095	1,959.200	SY	60.00000	117,552.00	66.75000	130,776.60	89.96000	176,249.63
	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: 103

Contract ID: 93-C093-094

Primary County: WAYNE

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, 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	2301-9091000	3.000 EACH	200.00000	600.00	1,595.00000	4,785.00	1.00000	3.00	
RUMBLE STRIP PANEL (PCC SURFACE)									
0090	2310-5151040	6,516.000 CY	148.00000	964,368.00	140.00000	912,240.00	130.52000	850,468.32	
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	37,057.780 SY	6.00000	222,346.68	6.30000	233,464.01	9.12000	337,966.95	
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	37,057.780 SY	3.50000	129,702.23	3.00000	111,173.34	2.89000	107,096.98	
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2315-8275055	236.000 TON	41.00000	9,676.00	31.75000	7,493.00	35.00000	8,260.00	
SURFACING, DRIVEWAY									
0130	2502-8212034	32,000.000 LF	6.36000	203,520.00	4.95000	158,400.00	4.89000	156,480.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0140	2502-8221305	50.000 EACH	400.00000	20,000.00	202.00000	10,100.00	200.00000	10,000.00	
SUBDRAIN OUTLET, DR-305									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 93-C093-094

Primary County: WAYNE

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, 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:	
0150	2510-6745850	1,959.200	SY	10.50000	20,571.60	12.60000	24,685.92	8.00000	15,673.60
REMOVAL OF PAVEMENT									
0160	2526-8285000	(1)	LS	25,000.00000	25,000.00	24,200.00000	24,200.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY									
0170	2527-9263112	542.500	STA	17.00000	9,222.50	17.15000	9,303.88	17.00000	9,222.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0180	2527-9270111	542.500	STA	32.00000	17,360.00	32.25000	17,495.63	32.00000	17,360.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-2518000	4.000	EACH	150.00000	600.00	151.25000	605.00	150.00000	600.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	11,800.00000	11,800.00	11,900.00000	11,900.00	11,800.00000	11,800.00
TRAFFIC CONTROL									
0210	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 93-C093-094

Primary County: WAYNE

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, 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:	
0220	2528-8445115	5.000	EACH	835.00000	4,175.00	835.00000	4,175.00	835.00000	4,175.00
PILOT CARS									
0230	2529-2242304	76.000	EACH	137.00000	10,412.00	184.00000	13,984.00	125.00000	9,500.00
CD JOINT ASSEMBLY									
0240	2533-4980005	(1)	LS	73,000.00000	73,000.00	282,000.00000	282,000.00	200,000.00000	200,000.00
MOBILIZATION									
0250	2555-0000010	(1)	LS	20,000.00000	20,000.00	5,090.00000	5,090.00	17,100.00000	17,100.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0260	2602-0000020	280.000	LF	2.00000	560.00	2.00000	560.00	2.00000	560.00
SILT FENCE									
0270	2602-0000030	280.000	LF	2.00000	560.00	2.00000	560.00	2.00000	560.00
SILT FENCE FOR DITCH CHECKS									
0280	2602-0000071	560.000	LF	1.00000	560.00	1.00000	560.00	1.00000	560.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 93-C093-094

Primary County: WAYNE

Letting Date: September 20, 2022

Line No / Item Number				(1) MANATT'S, INC.		(2) CONCRETE TECHNOLOGIES, INC.		(3) 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:	
0290	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$2,068,602.43		\$2,172,252.87		\$2,193,508.92	
Contract Item Totals				\$2,068,602.43		\$2,172,252.87		\$2,193,508.92	
Contract Time Totals									
Contract Grand Totals				\$2,068,602.43		\$2,172,252.87		2,193,508.92	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 19-0638-071	Primary County: CHICKASAW
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/07/23 40 Working Days		

Project Information:

Project: NHSX-063-8(071)--3H-19	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CHICKASAW	Prj Awd Amt: \$1,612,688.11
Route: U.S. 63	
Location: 0.25 mi N of Bremer Co Line to S of IA 346 (SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 19-0638-071

Primary County: CHICKASAW

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	124.500	CY	20.30000	2,527.35	37.11000	4,620.20		
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	3,769.500	TON	17.95000	67,662.53	17.95000	67,662.53		
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	986.300	SY	8.80000	8,679.44	10.68000	10,533.68		
PAVEMENT SCARIFICATION									
0040	2303-1042500	5,471.500	TON	35.29000	193,089.24	40.89000	223,729.64		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043503	5,433.400	TON	41.31000	224,453.75	46.74000	253,957.12		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0060	2303-1258284	654.300	TON	890.00000	582,327.00	855.00000	559,426.50		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	1,045.00000	1,045.00	1,500.00000	1,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 19-0638-071

Primary County: CHICKASAW

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	2,676.000	EACH	1.00000	2,676.00	1.00000	2,676.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	2,676.000	EACH	1.00000	2,676.00	1.00000	2,676.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2317-7000120	11,117.000	EACH	1.00000	11,117.00	1.00000	11,117.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2318-1001100	60,248.900	SY	2.30000	138,572.47	2.91000	175,324.30		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001220	265.100	TON	856.80000	227,137.68	810.00000	214,731.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 19-0638-071

Primary County: CHICKASAW

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0130	2402-2720000	74.000	CY	12.50000	925.00	12.50000	925.00		
EXCAVATION, CLASS 20									
0140	2416-0101036	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0150	2416-1541036	12.000	LF	110.00000	1,320.00	110.00000	1,320.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0160	2507-3250005	48.900	SY	6.50000	317.85	6.50000	317.85		
ENGINEERING FABRIC									
0170	2507-6800061	32.000	TON	33.75000	1,080.00	33.75000	1,080.00		
REVTMENT, CLASS E									
0180	2526-8285000	(1)	LS	7,275.00000	7,275.00	8,440.00000	8,440.00		
CONSTRUCTION SURVEY									
0190	2527-9263109	1,590.690	STA	12.00000	19,088.28	12.00000	19,088.28		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 19-0638-071

Primary County: CHICKASAW

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2527-9270111	409.140	STA	30.00000	12,274.20	30.00000	12,274.20		
GROOVES CUT FOR PAVEMENT MARKINGS									
0210	2528-8445110	(1)	LS	26,150.00000	26,150.00	29,500.00000	29,500.00		
TRAFFIC CONTROL									
0220	2533-4980005	(1)	LS	74,125.00000	74,125.00	38,140.00000	38,140.00		
MOBILIZATION									
0230	2548-0000100	347.420	STA	17.50000	6,079.85	17.50000	6,079.85		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0240	2548-0000110	376.600	GAL	0.45000	169.47	5.50000	2,071.30		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0250	2602-0000312	120.000	LF	5.00000	600.00	5.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 19-0638-071

Primary County: CHICKASAW

Letting Date: September 20, 2022

Line No / Item Number		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING			
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:
0260	2602-0000351 120.000 LF	1.00000	120.00	1.00000	120.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$1,612,688.11		\$1,649,110.45		
Contract Item Totals			\$1,612,688.11		\$1,649,110.45		
Contract Time Totals							
Contract Grand Totals			\$1,612,688.11		\$1,649,110.45		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 44-C044-092	Primary County: HENRY
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/05/23 55 Working Days		

Project Information:

Project: ER-C044(92)--58-44	WorkType: HMA PAVEMENT - GRADE AND REPLACE
County: HENRY	Prj Awd Amt: \$1,310,799.06
Route: X23	
Location: On X23 beginning at Skunk River Bridge proceeding SW 0.8 miles	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	14,080.00000	9,856.00				
CLEARING AND GRUBBING									
0020	2102-2710070	10,468.000	CY	5.45000	57,050.60				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	6,652.000	CY	6.71000	44,634.92				
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	2,850.000	CY	7.15000	20,377.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	2,296.000	CY	55.00000	126,280.00				
MODIFIED SUBBASE									
0060	2121-7425020	1,543.000	TON	32.00000	49,376.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	66.400	STA	253.00000	16,799.20				
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2126-8275058	1,679.000	CY	9.90000	16,622.10				
RECLAIMING PRESENT SURFACING MATERIAL									
0090	2214-5145150	759.700	SY	40.22000	30,555.13				
PAVEMENT SCARIFICATION									
0100	2303-1031750	2,562.000	TON	68.52000	175,548.24				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0110	2303-1032500	834.400	TON	76.67000	63,973.45				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	834.400	TON	76.67000	63,973.45				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	253.800	TON	857.50000	217,633.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000 (1) LS	2,300.00000	2,300.00						
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2315-8275025 50.000 TON	32.00000	1,600.00						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2402-0425031 143.000 TON	33.00000	4,719.00						
GRANULAR BACKFILL									
0170	2402-2720100 374.000 CY	18.15000	6,788.10						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0180	2416-0100024 4.000 EACH	2,090.00000	8,360.00						
APRONS, CONCRETE, 24 IN. DIA.									
0190	2416-1180024 124.000 LF	89.10000	11,048.40						
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0200	2417-1040015 70.000 LF	41.80000	2,926.00						
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2417-1060024	45.000	LF	68.20000	3,069.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0220	2502-8212034	7,200.000	LF	7.70000	55,440.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0230	2502-8221306	20.000	EACH	440.00000	8,800.00				
SUBDRAIN OUTLET, DR-306									
0240	2506-4984000	58.000	CY	258.50000	14,993.00				
FLOWABLE MORTAR									
0250	2507-3250005	575.100	SY	3.03000	1,742.55				
ENGINEERING FABRIC									
0260	2507-6800061	290.000	TON	53.90000	15,631.00				
REVETMENT, CLASS E									
0270	2507-8029000	77.000	TON	105.60000	8,131.20				
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2510-6745850	4,994.600	SY	14.87000	74,269.70				
REMOVAL OF PAVEMENT									
0290	2527-9263109	153.130	STA	33.00000	5,053.29				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	165.00000	330.00				
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	17,300.00000	17,300.00				
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	41,200.00000	41,200.00				
MOBILIZATION									
0330	2601-2634100	5.300	ACRE	825.00000	4,372.50				
MULCHING									
0340	2601-2636043	5.300	ACRE	1,320.00000	6,996.00				
SEEDING AND FERTILIZING (RURAL)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2601-2642100 5.300 ACRE	495.00000	2,623.50						
	STABILIZING CROP - SEEDING AND FERTILIZING								
0360	2602-0000020 2,475.000 LF	2.20000	5,445.00						
	SILT FENCE								
0370	2602-0000030 745.000 LF	2.20000	1,639.00						
	SILT FENCE FOR DITCH CHECKS								
0380	2602-0000101 745.000 LF	1.10000	819.50						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0390	2602-0000312 830.000 LF	3.30000	2,739.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0400	2602-0010010 5.000 EACH	500.00000	2,500.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$1,203,515.83					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS - NON PARTICIPATING						Cat Alt Set:		Cat Alt Member:	
0410	2122-5500080	1,601.800	SY	51.04000	81,755.87				
		PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
0420	2213-2713300	42.000	CY	167.88000	7,050.96				
		EXCAVATION, CLASS 13, FOR WIDENING							
0430	2533-4980005	(1)	LS	5,700.00000	5,700.00				
		MOBILIZATION							
0440	2548-0000100	59.600	STA	66.00000	3,933.60				
		MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0450	2548-0000110	64.800	GAL	100.00000	6,480.00				
		ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0460	2548-0000310	35.800	STA	66.00000	2,362.80				
		MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:				\$107,283.23					
Contract Item Totals				\$1,310,799.06					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 44-C044-092

Primary County: HENRY

Letting Date: September 20, 2022

Contract Time Totals

Contract Grand Totals

\$1,310,799.06

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 12-0147-041	Primary County: BUTLER
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 07/31/23 50 Working Days		

Project Information:

Project: STPN-014-7(41)--2J-12	WorkType: PCC PATCHING
County: BUTLER	Prj Awd Amt: \$553,572.22
Route: IOWA 14	
Location: In Parkersburg from Bethel St to the Beaver Creek Bridge	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 12-0147-041

Primary County: BUTLER

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2105-8425005	17.000	CY	75.00000	1,275.00	150.00000	2,550.00		
TOPSOIL, FURNISH AND SPREAD									
0020	2122-5190006	22.200	SY	108.00000	2,397.60	135.00000	2,997.00		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0030	2212-0475095	0.100	MILE	10,100.00000	1,010.00	10,000.00000	1,000.00		
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	390.200	SY	219.00000	85,453.80	190.00000	74,138.00		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	57.000	EACH	142.00000	8,094.00	200.00000	11,400.00		
PATCHES BY COUNT (REPAIR)									
0060	2213-6745500	6.400	STA	1,900.00000	12,160.00	1,300.00000	8,320.00		
REMOVAL OF CURB									
0070	2214-5145150	1,922.900	SY	9.55000	18,363.70	10.00000	19,229.00		
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 12-0147-041

Primary County: BUTLER

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	266.650	TON	95.40000	25,438.41	96.00000	25,598.40		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	282.000	TON	105.50000	29,751.00	106.00000	29,892.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	32.920	TON	778.00000	25,611.76	780.00000	25,677.60		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2315-8275055	2.000	TON	50.00000	100.00	120.00000	240.00		
SURFACING, DRIVEWAY									
0120	2502-8212034	650.000	LF	15.00000	9,750.00	20.00000	13,000.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0130	2502-8221303	2.000	EACH	750.00000	1,500.00	1,000.00000	2,000.00		
SUBDRAIN OUTLET, DR-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 12-0147-041

Primary County: BUTLER

Letting Date: September 20, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2524-6765010	3.000	EACH	440.00000	1,320.00	400.00000	1,200.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0230	2526-8285000	(1)	LS	5,250.00000	5,250.00	500.00000	500.00		
CONSTRUCTION SURVEY									
0240	2527-9263109	82.800	STA	56.10000	4,645.08	51.00000	4,222.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263137	2.000	EACH	165.00000	330.00	150.00000	300.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0260	2527-9270111	24.420	STA	176.00000	4,297.92	160.00000	3,907.20		
GROOVES CUT FOR PAVEMENT MARKINGS									
0270	2527-9270120	1.000	EACH	275.00000	275.00	250.00000	250.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0280	2528-2518000	2.000	EACH	125.00000	250.00	150.00000	300.00		
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 12-0147-041

Primary County: BUTLER

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0290	2528-8445110	(1)	LS	4,950.00000	4,950.00	28,000.00000	28,000.00		
TRAFFIC CONTROL									
0300	2528-8445113	120.000	EACH	555.00000	66,600.00	555.00000	66,600.00		
FLAGGERS									
0310	2528-8445115	30.000	EACH	835.00000	25,050.00	835.00000	25,050.00		
PILOT CARS									
0320	2529-5070110	245.100	SY	226.00000	55,392.60	190.00000	46,569.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0330	2529-5070120	10.000	EACH	142.00000	1,420.00	500.00000	5,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0340	2533-4980005	(1)	LS	72,200.00000	72,200.00	55,000.00000	55,000.00		
MOBILIZATION									
0350	2595-0005120	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 12-0147-041

Primary County: BUTLER

Letting Date: September 20, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999010 (1) LS	9,200.00000	9,200.00	10,000.00000	10,000.00				
('LUMP SUM' ITEM) VIBRATION MONITORING									
0370	2602-0000309 680.000 LF	3.50000	2,380.00	4.00000	2,720.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0380	2602-0000351 680.000 LF	0.50000	340.00	0.50000	340.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0390	2602-0000500 24.000 LF	20.00000	480.00	15.00000	360.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0400	2602-0000510 6.000 EACH	10.00000	60.00	20.00000	120.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0410	2602-0000520 6.000 EACH	10.00000	60.00	50.00000	300.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 12-0147-041

Primary County: BUTLER

Letting Date: September 20, 2022

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) HAWKEYE PAVING CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000530 2.000 EACH	200.00000	400.00	150.00000	300.00				
	GRATE INTAKE SEDIMENT FILTER BAG								
0430	2602-0000540 2.000 EACH	50.00000	100.00	20.00000	40.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0440	2602-0000550 2.000 EACH	50.00000	100.00	50.00000	100.00				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				\$553,572.22		\$557,013.00			
Contract Item Totals				\$553,572.22		\$557,013.00			
Contract Time Totals									
Contract Grand Totals				\$553,572.22		\$557,013.00			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 51-C051-083	Primary County: JEFFERSON
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 07/24/23 15 Working Days		

Project Information:

Project: FM-C051(83)--55-51	WorkType: SEAL COAT
County: JEFFERSON	Prj Awd Amt: \$1,050,386.02
Route: H34	
Location: On H 34, Over UNDER BNSF RR, from H28 S 1.9 miles to Pavement	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 51-C051-083

Primary County: JEFFERSON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) JB HOLLAND 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	2116-0000100	36,731.000	SY	4.59000	168,595.29	4.59000	168,595.29	4.49000	164,922.19
FULL DEPTH RECLAMATION 12 Reclamation									
0020	2116-0000300	2,547.000	TON	194.74000	496,002.78	194.74000	496,002.78	180.00000	458,460.00
MINERAL STABILIZING AGENT									
0030	2210-0476000	9,183.000	GAL	4.45000	40,864.35	4.83000	44,353.89	4.45000	40,864.35
PRIMER BITUMEN FOR MACADAM STONE BASE MC-70									
0040	2306-1000000	4,408.000	GAL	3.30000	14,546.40	12.27000	54,086.16	3.30000	14,546.40
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0050	2307-0025009	1,776.000	TON	52.25000	92,796.00	37.34000	66,315.84	52.25000	92,796.00
AGGREGATE, COVER 3/4 Class A per SP									
0060	2307-0600451	32,616.000	GAL	4.30000	140,248.80	5.00000	163,080.00	4.30000	140,248.80
BINDER BITUMEN, MC-3000									
0070	2310-8300560	459.000	TON	83.60000	38,372.40	40.17000	18,438.03	83.60000	38,372.40
COVER AGGREGATE, SAND, FOR SEAL COAT BOND BREAKER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 51-C051-083

Primary County: JEFFERSON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) JB HOLLAND 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	2528-2518000	6.000	EACH	100.00000	600.00	150.00000	900.00	555.00000	3,330.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	4,875.00000	4,875.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0100	2528-8445113	27.000	EACH	555.00000	14,985.00	555.00000	14,985.00	555.00000	14,985.00
FLAGGERS									
0110	2533-4980005	(1)	LS	38,500.00000	38,500.00	32,150.00000	32,150.00	100,000.00000	100,000.00
MOBILIZATION									
Section Totals:				\$1,050,386.02		\$1,068,906.99		\$1,076,025.14	
Contract Item Totals				\$1,050,386.02		\$1,068,906.99		\$1,076,025.14	
Contract Time Totals									
Contract Grand Totals				\$1,050,386.02		\$1,068,906.99		1,076,025.14	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 51-C051-083

Primary County: JEFFERSON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2116-0000100	36,731.000	SY	9.51000	349,311.81				
	FULL DEPTH RECLAMATION 12 Reclamation								
0020	2116-0000300	2,547.000	TON	298.80000	761,043.60				
	MINERAL STABILIZING AGENT								
0030	2210-0476000	9,183.000	GAL	7.00000	64,281.00				
	PRIMER BITUMEN FOR MACADAM STONE BASE MC-70								
0040	2306-1000000	4,408.000	GAL	7.00000	30,856.00				
	ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)								
0050	2307-0025009	1,776.000	TON	65.00000	115,440.00				
	AGGREGATE, COVER 3/4 Class A per SP								
0060	2307-0600451	32,616.000	GAL	6.50000	212,004.00				
	BINDER BITUMEN, MC-3000								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 51-C051-083

Primary County: JEFFERSON

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2310-8300560	459.000	TON	6.50000	2,983.50				
		COVER AGGREGATE, SAND, FOR SEAL COAT BOND BREAKER							
0080	2528-2518000	6.000	EACH	38.50000	231.00				
		SAFETY CLOSURE							
0090	2528-8445110	(1)	LS	110.00000	110.00				
		TRAFFIC CONTROL							
0100	2528-8445113	27.000	EACH	555.00000	14,985.00				
		FLAGGERS							
0110	2533-4980005	(1)	LS	175,000.00000	175,000.00				
		MOBILIZATION							
Section Totals:				\$1,726,245.91					
Contract Item Totals				\$1,726,245.91					
Contract Time Totals									
Contract Grand Totals				\$1,726,245.91					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 51-C051-083

Primary County: JEFFERSON

Letting Date: September 20, 2022

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301
Letting Date: September 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/01/22

Contract ID: 69-0344-707

Primary County: MONTGOMERY

DBE Goal: 0.0%

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

Project Information:

Project: MP-034-4(707)38--76-69

WorkType: FENCING

County: MONTGOMERY

Prj Awd Amt: \$48,404.00

Route: U.S. 34

Location: 0.8 mi E of Ironwood Ave just E of Red Oak



Project(s) and Vendor Ranking

Call Order: 301
Letting Date: September 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/01/22

Contract ID: 69-0344-707

Primary County: MONTGOMERY

DBE Goal: 0.0%

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$48,404.00	100.00%



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 75-0122-039	Primary County: PLYMOUTH
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.	
Contract Period: Start Date: 07/31/23 60 Working Days		

Project Information:

Project: STPN-012-2(39)--2J-75	WorkType: REVETMENT
County: PLYMOUTH	Prj Awd Amt: \$638,065.50
Route: IOWA 12	
Location: Near the N Jct Co Rd K18	

Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.

Contract Period: Start Date: 07/31/23 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MI321	MIDWEST CONTRACTING, LLC	\$858,950.50	134.62%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$868,720.50	136.15%
10	MO481	MOYNA, C.J. & SONS, LLC.	\$874,420.00	137.04%
11	NE140	NELSON & ROCK CONTRACTING, INC.	\$925,935.00	145.12%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.400	ACRE	15,000.00000	21,000.00	15,000.00000	21,000.00	8,199.03000	11,478.64
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,650.00000	2,650.00	8,650.00000	8,650.00	2,650.00000	2,650.00
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0040	2533-4980005	(1)	LS	17,000.00000	17,000.00	30,000.00000	30,000.00	57,200.00000	57,200.00
MOBILIZATION									
Section Totals:				\$46,200.00		\$65,200.00		\$76,878.64	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0050	2601-2634100	1.800	ACRE	2,100.00000	3,780.00	2,100.00000	3,780.00	2,100.00000	3,780.00
MULCHING									
0060	2601-2636043	1.800	ACRE	2,100.00000	3,780.00	2,100.00000	3,780.00	2,100.00000	3,780.00
SEEDING AND FERTILIZING (RURAL)									
0070	2601-2638352	833.000	SQ	14.00000	11,662.00	14.00000	11,662.00	14.00000	11,662.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0080	2601-2642100	1.800	ACRE	500.00000	900.00	500.00000	900.00	500.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0090	2601-2643110	166.600	MGAL	60.00000	9,996.00	60.00000	9,996.00	60.00000	9,996.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0100	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0110	2602-0000150	400.000	LF	75.00000	30,000.00	60.00000	24,000.00	83.91000	33,564.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000212	950.000	LF	30.00000	28,500.00	30.00000	28,500.00	30.00000	28,500.00
FLOATING SILT CURTAIN (HANGING)									
0130	2602-0000240	475.000	LF	1.00000	475.00	1.00000	475.00	1.00000	475.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0140	2602-0000312	2,000.000	LF	3.75000	7,500.00	3.75000	7,500.00	3.75000	7,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0150	2602-0000320	2,000.000	LF	4.45000	8,900.00	4.45000	8,900.00	4.45000	8,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0160	2602-0000351	4,000.000	LF	0.50000	2,000.00	0.50000	2,000.00	0.50000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0170	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0180	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description		(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$110,043.00		\$104,043.00		\$113,607.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) A.M. COHRON & SON, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0190	2104-2710020	2,350.000	CY	8.75000	20,562.50	15.00000	35,250.00	5.55000	13,042.50
EXCAVATION, CLASS 10, CHANNEL									
0200	2507-3250005	7,270.000	SY	3.00000	21,810.00	2.75000	19,992.50	2.17000	15,775.90
ENGINEERING FABRIC									
0210	2507-6800061	9,400.000	TON	46.75000	439,450.00	50.50000	474,700.00	52.59000	494,346.00
REVTMENT, CLASS E									
Section Totals:				\$481,822.50		\$529,942.50		\$523,164.40	
Contract Item Totals				\$638,065.50		\$699,185.50		\$713,650.04	
Contract Time Totals									
Contract Grand Totals				\$638,065.50		\$699,185.50		713,650.04	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(4) JAY-R CORP.		(5) BOULDER CONTRACTING, LLC.		(6) BOYLE BUILT ENTERPRISES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.400	ACRE	21,000.00000	29,400.00	43,000.00000	60,200.00	20,000.00000	28,000.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,650.00000	2,650.00	3,000.00000	3,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0040	2533-4980005	(1)	LS	14,000.00000	14,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
MOBILIZATION									
Section Totals:				\$51,600.00		\$98,750.00		\$72,550.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) BOULDER CONTRACTING, LLC.		(6) BOYLE BUILT ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000212	950.000	LF	30.00000	28,500.00	46.00000	43,700.00	45.00000	42,750.00
FLOATING SILT CURTAIN (HANGING)									
0130	2602-0000240	475.000	LF	1.00000	475.00	21.00000	9,975.00	10.00000	4,750.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0140	2602-0000312	2,000.000	LF	3.75000	7,500.00	4.10000	8,200.00	3.75000	7,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0150	2602-0000320	2,000.000	LF	4.45000	8,900.00	5.10000	10,200.00	6.00000	12,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0160	2602-0000351	4,000.000	LF	0.50000	2,000.00	1.10000	4,400.00	1.00000	4,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0170	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0180	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description		(4) JAY-R CORP.		(5) BOULDER CONTRACTING, LLC.		(6) BOYLE BUILT ENTERPRISES, LLC			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					\$104,031.00		\$136,030.50		\$123,397.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(4) JAY-R CORP.		(5) BOULDER CONTRACTING, LLC.		(6) BOYLE BUILT ENTERPRISES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0190	2104-2710020	2,350.000	CY	19.00000	44,650.00	19.50000	45,825.00	22.00000	51,700.00
EXCAVATION, CLASS 10, CHANNEL									
0200	2507-3250005	7,270.000	SY	4.00000	29,080.00	2.50000	18,175.00	2.50000	18,175.00
ENGINEERING FABRIC									
0210	2507-6800061	9,400.000	TON	52.45000	493,030.00	50.00000	470,000.00	56.75000	533,450.00
REVTMENT, CLASS E									
Section Totals:				\$566,760.00		\$534,000.00		\$603,325.00	
Contract Item Totals				\$722,391.00		\$768,780.50		\$799,272.00	
Contract Time Totals									
Contract Grand Totals				\$722,391.00		\$768,780.50		799,272.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(7) MLS LANDSCAPE & DESIGN, INC.		(8) MIDWEST CONTRACTING, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.400	ACRE	20,000.00000	28,000.00	29,500.00000	41,300.00	23,000.00000	32,200.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,500.00000	2,500.00	6,500.00000	6,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00	555.00000	5,550.00
FLAGGERS									
0040	2533-4980005	(1)	LS	22,000.00000	22,000.00	41,000.00000	41,000.00	45,000.00000	45,000.00
MOBILIZATION									
Section Totals:				\$58,050.00		\$94,350.00		\$85,750.00	

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(7) MLS LANDSCAPE & DESIGN, INC.		(8) MIDWEST CONTRACTING, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0050	2601-2634100	1.800	ACRE	800.00000	1,440.00	2,100.00000	3,780.00	2,100.00000	3,780.00
MULCHING									
0060	2601-2636043	1.800	ACRE	2,200.00000	3,960.00	2,100.00000	3,780.00	2,100.00000	3,780.00
SEEDING AND FERTILIZING (RURAL)									
0070	2601-2638352	833.000	SQ	15.00000	12,495.00	14.00000	11,662.00	14.00000	11,662.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0080	2601-2642100	1.800	ACRE	1,200.00000	2,160.00	500.00000	900.00	500.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0090	2601-2643110	166.600	MGAL	60.00000	9,996.00	60.00000	9,996.00	60.00000	9,996.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0100	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0110	2602-0000150	400.000	LF	50.00000	20,000.00	48.00000	19,200.00	65.00000	26,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description				(7) MLS LANDSCAPE & DESIGN, INC.		(8) MIDWEST CONTRACTING, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000212	950.000	LF	52.00000	49,400.00	30.00000	28,500.00	30.00000	28,500.00
FLOATING SILT CURTAIN (HANGING)									
0130	2602-0000240	475.000	LF	10.00000	4,750.00	1.00000	475.00	1.00000	475.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0140	2602-0000312	2,000.000	LF	5.75000	11,500.00	3.75000	7,500.00	3.75000	7,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0150	2602-0000320	2,000.000	LF	6.75000	13,500.00	4.45000	8,900.00	4.45000	8,900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0160	2602-0000351	4,000.000	LF	3.00000	12,000.00	0.50000	2,000.00	0.50000	2,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0170	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0180	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description		(7) MLS LANDSCAPE & DESIGN, INC.		(8) MIDWEST CONTRACTING, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$143,751.00		\$99,243.00		\$106,043.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(7) MLS LANDSCAPE & DESIGN, INC.		(8) MIDWEST CONTRACTING, LLC		(9) REILLY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Streambank Stabilization Items				Cat Alt Set:		Cat Alt Member:	
0190	2104-2710020	2,350.000	CY	17.00000	39,950.00	9.85000	23,147.50	18.00000	42,300.00
EXCAVATION, CLASS 10, CHANNEL									
0200	2507-3250005	7,270.000	SY	4.50000	32,715.00	3.00000	21,810.00	3.25000	23,627.50
ENGINEERING FABRIC									
0210	2507-6800061	9,400.000	TON	60.00000	564,000.00	66.00000	620,400.00	65.00000	611,000.00
REVTMENT, CLASS E									
Section Totals:				\$636,665.00		\$665,357.50		\$676,927.50	
Contract Item Totals				\$838,466.00		\$858,950.50		\$868,720.50	
Contract Time Totals									
Contract Grand Totals				\$838,466.00		\$858,950.50		868,720.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description				(10) MOYNA, C.J. & SONS, LLC.		(11) NELSON & ROCK CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	1.400	ACRE	16,000.00000	22,400.00	20,000.00000	28,000.00		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	22,000.00000	22,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	555.00000	5,550.00	555.00000	5,550.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	80,000.00000	80,000.00	50,000.00000	50,000.00		
MOBILIZATION									
Section Totals:				\$129,950.00		\$86,550.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description				(10) MOYNA, C.J. & SONS, LLC.		(11) NELSON & ROCK CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0120	2602-0000212	950.000	LF	30.00000	28,500.00	45.00000	42,750.00		
FLOATING SILT CURTAIN (HANGING)									
0130	2602-0000240	475.000	LF	1.00000	475.00	5.00000	2,375.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
0140	2602-0000312	2,000.000	LF	3.75000	7,500.00	5.00000	10,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0150	2602-0000320	2,000.000	LF	4.45000	8,900.00	6.00000	12,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0160	2602-0000351	4,000.000	LF	0.50000	2,000.00	1.00000	4,000.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0170	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0180	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number Item Description		(10) MOYNA, C.J. & SONS, LLC.		(11) NELSON & ROCK CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$88,043.00		\$133,505.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 75-0122-039

Primary County: PLYMOUTH

Letting Date: September 20, 2022

Line No / Item Number				(10) MOYNA, C.J. & SONS, LLC.		(11) NELSON & ROCK CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Streambank Stabilization Items						Cat Alt Set:		Cat Alt Member:	
0190	2104-2710020	2,350.000	CY	23.50000	55,225.00	20.00000	47,000.00		
EXCAVATION, CLASS 10, CHANNEL									
0200	2507-3250005	7,270.000	SY	4.60000	33,442.00	4.00000	29,080.00		
ENGINEERING FABRIC									
0210	2507-6800061	9,400.000	TON	60.40000	567,760.00	67.00000	629,800.00		
REVTMENT, CLASS E									
Section Totals:				\$656,427.00		\$705,880.00			
Contract Item Totals				\$874,420.00		\$925,935.00			
Contract Time Totals									
Contract Grand Totals				\$874,420.00		\$925,935.00			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 88-1692-025	Primary County: UNION
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/05/23 60 Working Days		

Project Information:

Project: BRF-169-2(025)--38-88	WorkType: GRADING
County: UNION	Prj Awd Amt: \$900,370.06
Route: U.S. 169	
Location: Abandoned RR 2.8 mi N of N Jct US 34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	7,615.00000	5,330.50	10,500.00000	7,350.00	15,000.00000	10,500.00
CLEARING AND GRUBBING									
0020	2102-2625001	28,019.230	CY	9.30000	260,578.84	19.65000	550,577.87	19.00000	532,365.37
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	537.000	CY	4.00000	2,148.00	7.00000	3,759.00	12.00000	6,444.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	36.00000	180.00	50.00000	250.00	100.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2713090	216.160	CY	11.50000	2,485.84	15.00000	3,242.40	20.00000	4,323.20
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	1,579.000	CY	4.65000	7,342.35	8.50000	13,421.50	8.00000	12,632.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	28,432.000	CY	0.55000	15,637.60	0.75000	21,324.00	1.00000	28,432.00
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	516.700	CY	59.25000	30,614.48	39.90000	20,616.33	75.00000	38,752.50
MODIFIED SUBBASE									
0090	2121-7425020	943.950	TON	33.25000	31,386.34	37.00000	34,926.15	42.00000	39,645.90
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	9.400	STA	425.00000	3,995.00	600.00000	5,640.00	475.00000	4,465.00
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033090	1,240.400	SY	108.00000	133,963.20	108.00000	133,963.20	115.00000	142,646.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2401-6745625	(1)	LS	90,100.00000	90,100.00	60,000.00000	60,000.00	135,000.00000	135,000.00
REMOVAL OF EXISTING BRIDGE									
0130	2416-0100030	2.000	EACH	1,810.00000	3,620.00	3,205.00000	6,410.00	1,500.00000	3,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0140	2416-1245030	378.000	LF	132.00000	49,896.00	165.00000	62,370.00	170.00000	64,260.00
CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2502-8212034	1,050.000	LF	10.85000	11,392.50	15.85000	16,642.50	15.00000	15,750.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221306	4.000	EACH	580.00000	2,320.00	1,000.00000	4,000.00	500.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0170	2505-4008120	224.000	LF	6.65000	1,489.60	3.50000	784.00	15.00000	3,360.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2510-6745850	584.700	SY	8.10000	4,736.07	20.00000	11,694.00	20.00000	11,694.00
REMOVAL OF PAVEMENT									
0190	2520-3350010	1.000	EACH	23,500.00000	23,500.00	3,695.68000	3,695.68	7,500.00000	7,500.00
FIELD LABORATORY									
0200	2526-8285000	(1)	LS	8,500.00000	8,500.00	5,000.00000	5,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0210	2527-9263109	2,262.290	STA	11.00000	24,885.19	11.00000	24,885.19	11.00000	24,885.19
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00	
SAFETY CLOSURE									
0230	2528-8445110	(1) LS	17,850.00000	17,850.00	15,900.00000	15,900.00	20,000.00000	20,000.00	
TRAFFIC CONTROL									
0240	2528-9290050	20.000 CDAY	165.00000	3,300.00	150.00000	3,000.00	250.00000	5,000.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2533-4980005	(1) LS	58,100.00000	58,100.00	45,143.28000	45,143.28	75,000.00000	75,000.00	
MOBILIZATION									
Section Totals:				\$793,951.51		\$1,055,195.10		\$1,196,255.16	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2507-3250005	20.800	SY	21.00000	436.80	2.00000	41.60	5.00000	104.00
ENGINEERING FABRIC									
0270	2507-8029000	22.500	TON	49.50000	1,113.75	67.00000	1,507.50	65.00000	1,462.50
EROSION STONE									
0280	2601-2636043	3.400	ACRE	2,200.00000	7,480.00	2,000.00000	6,800.00	2,000.00000	6,800.00
SEEDING AND FERTILIZING (RURAL)									
0290	2601-2638352	1,600.000	SQ	16.50000	26,400.00	16.00000	25,600.00	16.00000	25,600.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0300	2601-2642100	3.400	ACRE	550.00000	1,870.00	59.97000	203.90	500.00000	1,700.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2601-2643110	320.000	MGAL	60.00000	19,200.00	60.00000	19,200.00	60.00000	19,200.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0320	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) JAY-R CORP.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000150	400.000	LF	52.50000	21,000.00	59.97000	23,988.00	25.00000	10,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0340	2602-0000312	2,560.000	LF	3.65000	9,344.00	3.50000	8,960.00	3.50000	8,960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0350	2602-0000320	2,560.000	LF	4.65000	11,904.00	4.50000	11,520.00	4.50000	11,520.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0360	2602-0000351	5,120.000	LF	1.00000	5,120.00	1.00000	5,120.00	1.00000	5,120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0370	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0380	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:				\$106,418.55		\$105,491.00		\$93,016.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Contract Item Totals	\$900,370.06	\$1,160,686.10	\$1,289,271.66
Contract Time Totals			
Contract Grand Totals	\$900,370.06	\$1,160,686.10	1,289,271.66

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	26,000.00000	18,200.00				
CLEARING AND GRUBBING									
0020	2102-2625001	28,019.230	CY	16.20000	453,911.53				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	537.000	CY	10.00000	5,370.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712015	5.000	CY	100.00000	500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2102-2713090	216.160	CY	20.00000	4,323.20				
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425015	1,579.000	CY	11.00000	17,369.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875100	28,432.000	CY	2.50000	71,080.00				
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	516.700	CY	124.00000	64,070.80				
MODIFIED SUBBASE									
0090	2121-7425020	943.950	TON	52.20000	49,274.19				
GRANULAR SHOULDERS, TYPE B									
0100	2123-7450000	9.400	STA	1,410.00000	13,254.00				
SHOULDER CONSTRUCTION, EARTH									
0110	2301-1033090	1,240.400	SY	108.00000	133,963.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0120	2401-6745625	(1)	LS	260,000.00000	260,000.00				
REMOVAL OF EXISTING BRIDGE									
0130	2416-0100030	2.000	EACH	1,950.00000	3,900.00				
APRONS, CONCRETE, 30 IN. DIA.									
0140	2416-1245030	378.000	LF	200.00000	75,600.00				
CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2502-8212034	1,050.000	LF	20.50000	21,525.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221306	4.000	EACH	400.00000	1,600.00				
SUBDRAIN OUTLET, DR-306									
0170	2505-4008120	224.000	LF	20.00000	4,480.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2510-6745850	584.700	SY	26.50000	15,494.55				
REMOVAL OF PAVEMENT									
0190	2520-3350010	1.000	EACH	5,000.00000	5,000.00				
FIELD LABORATORY									
0200	2526-8285000	(1)	LS	28,000.00000	28,000.00				
CONSTRUCTION SURVEY									
0210	2527-9263109	2,262.290	STA	11.00000	24,885.19				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2507-3250005	20.800	SY	150.00000	3,120.00				
ENGINEERING FABRIC									
0270	2507-8029000	22.500	TON	120.00000	2,700.00				
EROSION STONE									
0280	2601-2636043	3.400	ACRE	2,000.00000	6,800.00				
SEEDING AND FERTILIZING (RURAL)									
0290	2601-2638352	1,600.000	SQ	16.00000	25,600.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0300	2601-2642100	3.400	ACRE	500.00000	1,700.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2601-2643110	320.000	MGAL	60.00000	19,200.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0320	2601-2643300	3.000	EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:		
0330	2602-0000150	400.000	LF	10.00000	4,000.00					
STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0340	2602-0000312	2,560.000	LF	3.50000	8,960.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0350	2602-0000320	2,560.000	LF	4.50000	11,520.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0360	2602-0000351	5,120.000	LF	1.00000	5,120.00					
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0370	2602-0010010	1.000	EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL										
0380	2602-0010020	1.000	EACH	1,000.00000	1,000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
Section Totals:					\$91,270.00					
Contract Item Totals					\$1,528,670.66					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 88-1692-025

Primary County: UNION

Letting Date: September 20, 2022

Contract Time Totals

Contract Grand Totals

\$1,528,670.66

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-238	Primary County: STATEWIDE
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 08/28/23 40 Working Days		

Project Information:

Project: NHSN-000-T(238)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$104,841.80
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-238

Primary County: STATEWIDE

Letting Date: September 20, 2022

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & 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 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	19.000	EACH	550.00000	10,450.00	875.00000	16,625.00	875.04000	16,625.76
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765220	26.000	EACH	250.00000	6,500.00	650.00000	16,900.00	436.46000	11,347.96
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9276010	143.400	LF	15.00000	2,151.00	20.00000	2,868.00	25.43000	3,646.66
PERFORATED SQUARE STEEL TUBE POSTS									
0040	2524-9276027	12.000	EACH	600.00000	7,200.00	1,000.00000	12,000.00	643.22000	7,718.64
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9281121	28.200	LF	72.00000	2,030.40	84.00000	2,368.80	81.74000	2,305.07
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0060	2524-9281210	38.900	LF	104.00000	4,045.60	100.00000	3,890.00	87.68000	3,410.75
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0070	2524-9281426	85.600	LF	128.00000	10,956.80	120.00000	10,272.00	91.22000	7,808.43
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

Contract ID: 00-000T-238

Primary County: STATEWIDE

Letting Date: September 20, 2022

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9380001	1,599.500	SF	32.00000	51,184.00	24.00000	38,388.00	34.59000	55,326.71
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0090	2528-8445110	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	13,591.50000	13,591.50
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	5,500.00000	5,500.00	12,500.00000	12,500.00	21,385.54000	21,385.54
MOBILIZATION									
0110	2545-1000000	57.000	SF	32.00000	1,824.00	30.00000	1,710.00	48.56000	2,767.92
OVERLAY TYPE B GUIDE SIGNS									
Section Totals:				\$104,841.80		\$125,021.80		\$145,934.94	
Contract Item Totals				\$104,841.80		\$125,021.80		\$145,934.94	
Contract Time Totals									
Contract Grand Totals				\$104,841.80		\$125,021.80		145,934.94	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-238

Primary County: STATEWIDE

Letting Date: September 20, 2022

Line No / Item Number		Item Description		(4) COLLINS & HERMANN, 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:	
0010	2401-6745355	19.000	EACH	1,500.00000	28,500.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765220	26.000	EACH	1,500.00000	39,000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9276010	143.400	LF	25.00000	3,585.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0040	2524-9276027	12.000	EACH	850.00000	10,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0050	2524-9281121	28.200	LF	100.00000	2,820.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12									
0060	2524-9281210	38.900	LF	150.00000	5,835.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									



Project(s) and Vendor Ranking

Call Order: 352
Letting Date: September 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/23

Contract ID: 27-0351-184

Primary County: DECATUR

DBE Goal: 0.0%

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-035-1(184)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$130,500.00

Route: I-35

Location: Missouri to Polk Co (On-Call)



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: September 20, 2022 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/23

Contract ID: 27-0351-184

Primary County: DECATUR

DBE Goal: 0.0%

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$130,500.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$159,500.00	122.22%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-184

Primary County: DECATUR

Letting Date: September 20, 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: 0001 GUARDRAIL REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2505-6001010	200.000	EACH	40.00000	8,000.00	100.00000	20,000.00		
	LINE POST, REPAIR								
0020	2505-6001012	200.000	EACH	165.00000	33,000.00	225.00000	45,000.00		
	LINE POST, REPLACE								
0030	2505-6001014	10.000	EACH	400.00000	4,000.00	950.00000	9,500.00		
	LINE POST FOUNDATION, REPLACE								
0040	2505-6001020	10.000	EACH	2,000.00000	20,000.00	3,000.00000	30,000.00		
	END ANCHOR, REPAIR								
0050	2505-6001022	5.000	EACH	100.00000	500.00	250.00000	1,250.00		
	END ANCHOR - SPECIAL, REPAIR								
0060	2505-6001024	5.000	EACH	3,500.00000	17,500.00	1,000.00000	5,000.00		
	END ANCHOR, RESET								
0070	2505-6001030	5.000	EACH	300.00000	1,500.00	150.00000	750.00		
	TURNBUCKLE, REPLACE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-184

Primary County: DECATUR

Letting Date: September 20, 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 GUARDRAIL REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2505-6001040	1,000.000	LF	1.00000	1,000.00	3.00000	3,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00	3,000.00000	45,000.00		
MOBILIZATION, ON-CALL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 49-0526-719	Primary County: JACKSON
Letting Date: September 20, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOYLE BUILT ENTERPRISES, LLC	
Contract Period: Start Date: 02/27/23 10 Working Days		

Project Information:

Project: MP-052-6(719)3--76-49	WorkType: CLEARING AND GRUBBING
County: JACKSON	Prj Awd Amt: \$59,661.00
Route: U.S. 52	
Location: From IA 64 to S of Bellevue (Various Locations)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0526-719

Primary County: JACKSON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(1) BOYLE BUILT ENTERPRISES, LLC		(2) BILL MILLER LOGGING, INC.		(3) S2 CONSTRUCTION LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,200.000 UNIT	35.00000	42,000.00	35.00000	42,000.00	38.00000	45,600.00	
CLEARING AND GRUBBING									
0020	2528-8445110	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00	
TRAFFIC CONTROL									
0030	2528-8445113	12.000 EACH	555.00000	6,660.00	555.00000	6,660.00	555.00000	6,660.00	
FLAGGERS									
0040	2533-4980005	(1) LS	3,500.00000	3,500.00	4,500.00000	4,500.00	3,000.00000	3,000.00	
MOBILIZATION									
0050	2595-0005125	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	667.000 EACH	3.00000	2,001.00	5.00000	3,335.00	3.00000	2,001.00	
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$59,661.00		\$61,995.00		\$62,261.00	
Contract Item Totals				\$59,661.00		\$61,995.00		\$62,261.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0526-719

Primary County: JACKSON

Letting Date: September 20, 2022

Contract Grand Totals

\$59,661.00

\$61,995.00

62,261.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0526-719

Primary County: JACKSON

Letting Date: September 20, 2022

Line No / Item Number Item Description				(4) BROWN'S TREE SERVICE 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	2101-0850002	1,200.000	UNIT	44.50000	53,400.00				
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,800.00000	1,800.00				
TRAFFIC CONTROL									
0030	2528-8445113	12.000	EACH	555.00000	6,660.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION									
0050	2595-0005125	(1)	LS	1,500.00000	1,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	667.000	EACH	4.00000	2,668.00				
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:					\$71,028.00				
Contract Item Totals					\$71,028.00				
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 49-0526-719

Primary County: JACKSON

Letting Date: September 20, 2022

Contract Grand Totals |

\$71,028.00 |

() indicates item is bid as Lump Sum