



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 03-0762-503	Primary County: ALLAMAKEE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 04/03/23 130 Working Days		

Project Information:

Project: MB-076-2(502)42--77-03	WorkType: DECK JOINT REPAIR
County: ALLAMAKEE	Prj Awd Amt: \$242,846.25
Route: IOWA 76	
Location: Upper Iowa River 0.5 mi S of Co Rd A26	

Project: MB-076-2(503)43--77-03	WorkType: DECK JOINT REPAIR
County: ALLAMAKEE	Prj Awd Amt: \$304,628.50
Route: IOWA 76	
Location: Bear Creek 0.1 mi S of Co Rd A26	

Project: MB-076-2(504)43--77-03	WorkType: DECK JOINT REPAIR
County: ALLAMAKEE	Prj Awd Amt: \$231,940.00
Route: IOWA 76	
Location: Waterloo Creek 0.5 mi N of Co Rd A26	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0123; REPAIRS TO A 320'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE - MB-076-2(502)42--77-03						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	34,000.00000	34,000.00	37,000.00000	37,000.00	25,862.60000	25,862.60
	REMOVALS, AS PER PLAN								
0020	2403-0100000	8.800	CY	3,100.00000	27,280.00	6,750.00000	59,400.00	3,997.65000	35,179.32
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	1,564.000	LB	4.00000	6,256.00	3.00000	4,692.00	2.50000	3,910.00
	REINFORCING STEEL, EPOXY COATED								
0040	2404-7775009	67.000	LB	20.00000	1,340.00	8.00000	536.00	16.00000	1,072.00
	REINFORCING STEEL, STAINLESS STEEL								
0050	2413-1300000	55.000	LF	180.00000	9,900.00	150.00000	8,250.00	150.00000	8,250.00
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0060	2426-6772016	4.000	SF	500.00000	2,000.00	400.00000	1,600.00	250.00000	1,000.00
	CONCRETE REPAIR								
0070	2506-4984000	2.000	CY	500.00000	1,000.00	600.00000	1,200.00	1,000.00000	2,000.00
	FLOWABLE MORTAR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0123; REPAIRS TO A 320'-0 X 26'-0 CONTINUOUS I-BEAM				Cat Alt Set:		Cat Alt Member:	
BRIDGE - MB-076-2(502)42--77-03									
0080	2507-8029000	24.000	TON	100.00000	2,400.00	50.00000	1,200.00	50.00000	1,200.00
EROSION STONE									
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00	28,000.00000	28,000.00	82,498.00000	82,498.00
MOBILIZATION									
Section Totals:					\$109,176.00		\$141,878.00		\$160,971.92



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 18, 2023

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
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:	
0100	2301-0690203	115.600	SY	500.00000	57,800.00	400.00000	46,240.00	320.00000	36,992.00
BRIDGE APPROACH, BR-203									
0110	2412-0000100	97.800	SY	50.00000	4,890.00	46.02000	4,500.76	21.51000	2,103.68
LONGITUDINAL GROOVING IN CONCRETE									
0120	2505-6765006	80.000	LF	100.00000	8,000.00	30.00000	2,400.00	75.00000	6,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0130	2510-6745850	115.600	SY	30.00000	3,468.00	50.00000	5,780.00	69.00000	7,976.40
REMOVAL OF PAVEMENT									
0140	2527-9263109	24.630	STA	75.00000	1,847.25	75.00000	1,847.25	75.00000	1,847.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263131	4.510	STA	300.00000	1,353.00	300.00000	1,353.00	300.00000	1,353.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0160	2527-9263180	8.360	STA	75.00000	627.00	75.00000	627.00	75.00000	627.00
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
				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:
0170	2528-8400048	1,025.000 LF	15.00000	15,375.00	15.00000	15,375.00	15.00000	15,375.00	
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8400256	1.000 EACH	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00	
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1) LS	20,000.00000	20,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00	
TRAFFIC CONTROL									
0200	2551-0000110	4.000 EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00	
TEMP CRASH CUSHION									
0210	2602-0000312	100.000 LF	3.00000	300.00	3.75000	375.00	3.75000	375.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0220	2602-0000351	100.000 LF	0.10000	10.00	1.00000	100.00	1.00000	100.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$133,670.25		\$111,098.01		\$105,249.33	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003		Design No. 0423; REPAIRS TO A 275'-0 X 26'-0 CONTINUOUS I-BEAM				Cat Alt Set:		Cat Alt Member:	
		BRIDGE - MB-076-2(503)43--77-03							
0300	2507-8029000	24.000	TON	100.00000	2,400.00	50.00000	1,200.00	50.00000	1,200.00
EROSION STONE									
0310	2533-4980005	(1)	LS	25,000.00000	25,000.00	28,000.00000	28,000.00	82,498.00000	82,498.00
MOBILIZATION									
Section Totals:				\$132,428.00		\$155,230.00		\$171,766.98	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 18, 2023

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2102-2625000	70.000 CY	50.00000	3,500.00	45.00000	3,150.00	45.00000	3,150.00	
EMBANKMENT-IN-PLACE									
0330	2301-0690203	130.000 SY	500.00000	65,000.00	400.00000	52,000.00	320.00000	41,600.00	
BRIDGE APPROACH, BR-203									
0340	2412-0000100	104.200 SY	50.00000	5,210.00	46.02000	4,795.28	21.51000	2,241.34	
LONGITUDINAL GROOVING IN CONCRETE									
0350	2505-6765006	90.000 LF	20.00000	1,800.00	30.00000	2,700.00	75.00000	6,750.00	
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0360	2510-6745850	130.000 SY	30.00000	3,900.00	50.00000	6,500.00	69.00000	8,970.00	
REMOVAL OF PAVEMENT									
0370	2527-9263109	28.100 STA	75.00000	2,107.50	75.00000	2,107.50	75.00000	2,107.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	5.010 STA	300.00000	1,503.00	300.00000	1,503.00	300.00000	1,503.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0390	2527-9263180	28.100 STA	75.00000	2,107.50	75.00000	2,107.50	75.00000	2,107.50	
PAVEMENT MARKINGS REMOVED									
0400	2528-2518000	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00	
SAFETY CLOSURE									
0410	2528-8400048	937.500 LF	15.00000	14,062.50	15.00000	14,062.50	15.00000	14,062.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0420	2528-8400256	1.000 EACH	18,000.00000	18,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00	
TEMPORARY TRAFFIC SIGNALS									
0430	2528-8445110	(1) LS	20,000.00000	20,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00	
TRAFFIC CONTROL									
0440	2551-0000110	4.000 EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00	
TEMP CRASH CUSHION									
0450	2551-0000210	1.000 EACH	26,000.00000	26,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00	
PERMANENT CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2551-0000300	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0470	2602-0000312	100.000	LF	3.00000	300.00	3.75000	375.00	3.75000	375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0480	2602-0000351	100.000	LF	0.10000	10.00	1.00000	100.00	1.00000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$172,200.50		\$154,600.78		\$148,166.84	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0323; REPAIR TO A 210'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
MB-076-2(504)43--77-03 -									
0490	2401-6750001	(1)	LS	33,000.00000	33,000.00	37,000.00000	37,000.00	29,624.45000	29,624.45
REMOVALS, AS PER PLAN									
0500	2403-0100000	8.500	CY	3,100.00000	26,350.00	6,750.00000	57,375.00	3,997.65000	33,980.03
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0510	2404-7775005	1,628.000	LB	4.00000	6,512.00	3.00000	4,884.00	2.50000	4,070.00
REINFORCING STEEL, EPOXY COATED									
0520	2404-7775009	67.000	LB	20.00000	1,340.00	8.00000	536.00	16.00000	1,072.00
REINFORCING STEEL, STAINLESS STEEL									
0530	2413-1300000	55.000	LF	180.00000	9,900.00	150.00000	8,250.00	150.00000	8,250.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0540	2426-6772016	4.000	SF	500.00000	2,000.00	400.00000	1,600.00	250.00000	1,000.00
CONCRETE REPAIR									
0550	2507-8029000	24.000	TON	100.00000	2,400.00	50.00000	1,200.00	50.00000	1,200.00
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0005				Design No. 0323; REPAIR TO A 210'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
				MB-076-2(504)43--77-03 -							
0560	2533-4980005	(1)	LS	25,000.00000	25,000.00	28,000.00000	28,000.00	82,498.00000	82,498.00		
MOBILIZATION											
Section Totals:				\$106,502.00		\$138,845.00		\$161,694.48			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 18, 2023

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0570	2301-0690203	115.600	SY	500.00000	57,800.00	400.00000	46,240.00	320.00000	36,992.00
BRIDGE APPROACH, BR-203									
0580	2412-0000100	97.800	SY	50.00000	4,890.00	46.02000	4,500.76	21.51000	2,103.68
LONGITUDINAL GROOVING IN CONCRETE									
0590	2505-6765006	80.000	LF	20.00000	1,600.00	30.00000	2,400.00	75.00000	6,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0600	2510-6745850	115.600	SY	30.00000	3,468.00	50.00000	5,780.00	69.00000	7,976.40
REMOVAL OF PAVEMENT									
0610	2527-9263109	25.800	STA	75.00000	1,935.00	75.00000	1,935.00	75.00000	1,935.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0620	2527-9263131	5.000	STA	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0630	2527-9263180	25.800	STA	75.00000	1,935.00	75.00000	1,935.00	75.00000	1,935.00
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) WICKS CONSTRUCTION, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0640	2528-8400048	800.000	LF	15.00000	12,000.00	15.00000	12,000.00	15.00000	12,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0650	2528-8400256	1.000	EACH	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNALS									
0660	2528-8445110	(1)	LS	20,000.00000	20,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0670	2551-0000110	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
TEMP CRASH CUSHION									
0680	2602-0000312	100.000	LF	3.00000	300.00	3.75000	375.00	3.75000	375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000351	100.000	LF	0.10000	10.00	1.00000	100.00	1.00000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$125,438.00		\$109,265.76		\$103,417.08	
Contract Item Totals				\$779,414.75		\$810,917.55		\$851,266.63	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Contract Grand Totals

\$779,414.75

\$810,917.55

851,266.63

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0123; REPAIRS TO A 320'-0 X 26'-0 CONTINUOUS I-BEAM				Cat Alt Set:		Cat Alt Member:	
		BRIDGE - MB-076-2(502)42--77-03							
0010	2401-6750001 (1) LS	60,000.00000	60,000.00	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000 8.800 CY	8,000.00000	70,400.00	7,000.00000	61,600.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005 1,564.000 LB	4.00000	6,256.00	7.50000	11,730.00				
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009 67.000 LB	7.00000	469.00	20.00000	1,340.00				
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-1300000 55.000 LF	200.00000	11,000.00	300.00000	16,500.00				
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0060	2426-6772016 4.000 SF	700.00000	2,800.00	550.00000	2,200.00				
CONCRETE REPAIR									
0070	2506-4984000 2.000 CY	2,200.00000	4,400.00	2,500.00000	5,000.00				
FLOWABLE MORTAR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 0123; REPAIRS TO A 320'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE - MB-076-2(502)42--77-03				Cat Alt Set:		Cat Alt Member:	
0080	2507-8029000	24.000	TON	50.00000	1,200.00	850.00000	20,400.00		
	EROSION STONE								
0090	2533-4980005	(1)	LS	28,000.00000	28,000.00	30,000.00000	30,000.00		
	MOBILIZATION								
Section Totals:					\$184,525.00		\$198,770.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 18, 2023

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2301-0690203	115.600	SY	400.00000	46,240.00	463.00000	53,522.80		
BRIDGE APPROACH, BR-203									
0110	2412-0000100	97.800	SY	46.02000	4,500.76	75.00000	7,335.00		
LONGITUDINAL GROOVING IN CONCRETE									
0120	2505-6765006	80.000	LF	15.00000	1,200.00	40.00000	3,200.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0130	2510-6745850	115.600	SY	70.00000	8,092.00	75.00000	8,670.00		
REMOVAL OF PAVEMENT									
0140	2527-9263109	24.630	STA	75.00000	1,847.25	250.00000	6,157.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263131	4.510	STA	300.00000	1,353.00	275.00000	1,240.25		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0160	2527-9263180	8.360	STA	75.00000	627.00	200.00000	1,672.00		
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0170	2528-8400048	1,025.000	LF	15.00000	15,375.00	20.00000	20,500.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8400256	1.000	EACH	12,000.00000	12,000.00	10,000.00000	10,000.00		
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1)	LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0200	2551-0000110	4.000	EACH	2,000.00000	8,000.00	1,500.00000	6,000.00		
TEMP CRASH CUSHION									
0210	2602-0000312	100.000	LF	3.75000	375.00	20.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0220	2602-0000351	100.000	LF	1.00000	100.00	5.00000	500.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$112,210.01		\$132,797.55		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Design No. 0423; REPAIRS TO A 275'-0 X 26'-0 CONTINUOUS I-BEAM				Cat Alt Set:		Cat Alt Member:	
		BRIDGE - MB-076-2(503)43--77-03							
0230	2401-6750001 (1) LS	52,000.00000	52,000.00	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN									
0240	2403-0100000 9.200 CY	7,800.00000	71,760.00	7,000.00000	64,400.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0250	2404-7775005 1,852.000 LB	4.00000	7,408.00	7.50000	13,890.00				
REINFORCING STEEL, EPOXY COATED									
0260	2404-7775009 78.000 LB	7.00000	546.00	20.00000	1,560.00				
REINFORCING STEEL, STAINLESS STEEL									
0270	2413-1300000 63.000 LF	180.00000	11,340.00	300.00000	18,900.00				
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0280	2426-6772016 8.000 SF	540.00000	4,320.00	550.00000	4,400.00				
CONCRETE REPAIR									
0290	2507-6800061 162.000 TON	50.00000	8,100.00	157.06000	25,443.72				
REVTMENT, CLASS E									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 0423; REPAIRS TO A 275'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE - MB-076-2(503)43--77-03						Cat Alt Set:		Cat Alt Member:	
0300	2507-8029000	24.000	TON	50.00000	1,200.00	850.00000	20,400.00		
EROSION STONE									
0310	2533-4980005	(1)	LS	33,000.00000	33,000.00	30,000.00000	30,000.00		
MOBILIZATION									
Section Totals:				\$189,674.00		\$228,993.72			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2102-2625000	70.000	CY	45.00000	3,150.00	191.60000	13,412.00		
EMBANKMENT-IN-PLACE									
0330	2301-0690203	130.000	SY	400.00000	52,000.00	438.00000	56,940.00		
BRIDGE APPROACH, BR-203									
0340	2412-0000100	104.200	SY	46.02000	4,795.28	75.00000	7,815.00		
LONGITUDINAL GROOVING IN CONCRETE									
0350	2505-6765006	90.000	LF	15.00000	1,350.00	40.00000	3,600.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0360	2510-6745850	130.000	SY	65.00000	8,450.00	75.00000	9,750.00		
REMOVAL OF PAVEMENT									
0370	2527-9263109	28.100	STA	75.00000	2,107.50	250.00000	7,025.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	5.010	STA	300.00000	1,503.00	275.00000	1,377.75		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2527-9263180	28.100	STA	75.00000	2,107.50	200.00000	5,620.00		
PAVEMENT MARKINGS REMOVED									
0400	2528-2518000	1.000	EACH	200.00000	200.00	200.00000	200.00		
SAFETY CLOSURE									
0410	2528-8400048	937.500	LF	15.00000	14,062.50	20.00000	18,750.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0420	2528-8400256	1.000	EACH	18,000.00000	18,000.00	10,000.00000	10,000.00		
TEMPORARY TRAFFIC SIGNALS									
0430	2528-8445110	(1)	LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0440	2551-0000110	4.000	EACH	2,000.00000	8,000.00	1,500.00000	6,000.00		
TEMP CRASH CUSHION									
0450	2551-0000210	1.000	EACH	26,000.00000	26,000.00	31,000.00000	31,000.00		
PERMANENT CRASH CUSHION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2551-0000300 1.000 EACH	500.00000	500.00	500.00000	500.00				
	PERMANENT CRASH CUSHION SPARE PARTS KIT								
0470	2602-0000312 100.000 LF	3.75000	375.00	20.00000	2,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0480	2602-0000351 100.000 LF	1.00000	100.00	5.00000	500.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$155,200.78		\$186,489.75			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0323; REPAIR TO A 210'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE Cat Alt Set: Cat Alt Member: MB-076-2(504)43--77-03 -									
0490	2401-6750001	(1)	LS	60,000.00000	60,000.00	50,000.00000	50,000.00		
	REMOVALS, AS PER PLAN								
0500	2403-0100000	8.500	CY	8,200.00000	69,700.00	7,000.00000	59,500.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0510	2404-7775005	1,628.000	LB	4.00000	6,512.00	7.50000	12,210.00		
	REINFORCING STEEL, EPOXY COATED								
0520	2404-7775009	67.000	LB	7.00000	469.00	20.00000	1,340.00		
	REINFORCING STEEL, STAINLESS STEEL								
0530	2413-1300000	55.000	LF	200.00000	11,000.00	300.00000	16,500.00		
	PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0540	2426-6772016	4.000	SF	750.00000	3,000.00	550.00000	2,200.00		
	CONCRETE REPAIR								
0550	2507-8029000	24.000	TON	50.00000	1,200.00	850.00000	20,400.00		
	EROSION STONE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number		(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0323; REPAIR TO A 210'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:	
MB-076-2(504)43--77-03 -						Cat Alt Member:	
0560	2533-4980005 (1) LS	25,000.00000	25,000.00	30,000.00000	30,000.00		
MOBILIZATION							
Section Totals:			\$176,881.00		\$192,150.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: January 18, 2023

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0570	2301-0690203	115.600 SY	400.00000	46,240.00	460.00000	53,176.00			
BRIDGE APPROACH, BR-203									
0580	2412-0000100	97.800 SY	46.02000	4,500.76	75.00000	7,335.00			
LONGITUDINAL GROOVING IN CONCRETE									
0590	2505-6765006	80.000 LF	15.00000	1,200.00	40.00000	3,200.00			
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0600	2510-6745850	115.600 SY	70.00000	8,092.00	75.00000	8,670.00			
REMOVAL OF PAVEMENT									
0610	2527-9263109	25.800 STA	75.00000	1,935.00	250.00000	6,450.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0620	2527-9263131	5.000 STA	300.00000	1,500.00	275.00000	1,375.00			
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0630	2527-9263180	25.800 STA	75.00000	1,935.00	200.00000	5,160.00			
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0640	2528-8400048	800.000	LF	15.00000	12,000.00	20.00000	16,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0650	2528-8400256	1.000	EACH	12,000.00000	12,000.00	10,000.00000	10,000.00		
TEMPORARY TRAFFIC SIGNALS									
0660	2528-8445110	(1)	LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0670	2551-0000110	4.000	EACH	2,000.00000	8,000.00	1,500.00000	6,000.00		
TEMP CRASH CUSHION									
0680	2602-0000312	100.000	LF	3.75000	375.00	20.00000	2,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000351	100.000	LF	1.00000	100.00	5.00000	500.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$110,377.76		\$131,866.00		
Contract Item Totals					\$928,868.55		\$1,071,067.02		
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-503

Primary County: ALLAMAKEE

Letting Date: January 18, 2023

Contract Grand Totals

\$928,868.55

\$1,071,067.02

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 12-C012-123	Primary County: BUTLER
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/10/23 80 Working Days		

Project Information:

Project: BROS-C012(123)--8J-12	WorkType: BRIDGE REPLACEMENT - CCS
County: BUTLER	Prj Awd Amt: \$970,630.80
Route: CEDAR AVE.	
Location: On CEDAR AVE, Over BEAVER CREEK, from 335th Street north 0.6 miles to bridge	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-C012-123

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB						Cat Alt Set:		Cat Alt Member:	
0090	2501-0201057	2,400.000 LF	78.00000	187,200.00	70.00000	168,000.00			
PILES, STEEL, HP 10 X 57									
0100	2501-5478057	324.000 LF	140.00000	45,360.00	100.77000	32,649.48			
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)									
0110	2501-6335010	140.000 LF	90.00000	12,600.00	114.70000	16,058.00			
PREBORED HOLES									
0120	2507-6800061	390.000 TON	38.00000	14,820.00	57.10000	22,269.00			
REVTMENT, CLASS E									
0130	2524-9100030	4.000 EACH	325.00000	1,300.00	325.00000	1,300.00			
OBJECT MARKER, TYPE 3									
0140	2533-4980005	(1) LS	90,000.00000	90,000.00	106,000.00000	106,000.00			
MOBILIZATION									
0150	2602-0000312	80.000 LF	7.00000	560.00	5.00000	400.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$970,630.80		\$1,210,238.38			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-C012-123

Primary County: BUTLER

Letting Date: January 18, 2023

Contract Item Totals	\$970,630.80	\$1,210,238.38
Contract Time Totals		
Contract Grand Totals	\$970,630.80	\$1,210,238.38

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 12-C012-124	Primary County: BUTLER
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/24/23 70 Working Days		

Project Information:

Project: BROS-C012(124)--8J-12	WorkType: BRIDGE REPLACEMENT - PPCB
County: BUTLER	Prj Awd Amt: \$475,421.25
Route: MARSH AVE.	
Location: On MARSH AVE, from 135th St. south 0.7 miles to Bridge	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-124

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) IOWA BRIDGE & CULVERT, L.C.	
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'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE									
0010	2102-2625000	1,500.000	CY	14.00000	21,000.00	14.00000	21,000.00	14.00000	21,000.00
EMBANKMENT-IN-PLACE									
0020	2104-2710020	120.000	CY	9.00000	1,080.00	9.00000	1,080.00	9.00000	1,080.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	450.000	CY	9.00000	4,050.00	9.00000	4,050.00	9.00000	4,050.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6745625	(1)	LS	28,250.00000	28,250.00	45,000.00000	45,000.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	300.000	CY	7.00000	2,100.00	30.00000	9,000.00	35.00000	10,500.00
EXCAVATION, CLASS 20									
0060	2403-0100010	157.900	CY	1,025.00000	161,847.50	860.00000	135,794.00	1,200.00000	189,480.00
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	38,523.000	LB	1.25000	48,153.75	2.00000	77,046.00	1.85000	71,267.55
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 12-C012-124

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) IOWA BRIDGE & CULVERT, L.C.	
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'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE									
0150	2602-0000312	80.000	LF	5.00000	400.00	5.00000	400.00	5.00000	400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$475,421.25		\$607,370.00		\$609,487.55	
Contract Item Totals				\$475,421.25		\$607,370.00		\$609,487.55	
Contract Time Totals									
Contract Grand Totals				\$475,421.25		\$607,370.00		609,487.55	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 12-0571-034	Primary County: BUTLER
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/08/23 120 Working Days		

Project Information:

Project: BRF-057-1(034)--38-12	WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BUTLER	Prj Awd Amt: \$969,421.93
Route: IOWA 57	
Location: Ditch 2.1 mi E of E Jct IA 14	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; ALT 'AA' OPT 1: 12'-0 X 9'-0 X 95'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2104-2710020	199.000	CY	9.00000	1,791.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2210-0475290	517.500	TON	40.00000	20,700.00				
	MACADAM STONE BASE								
0030	2401-6745625	(1)	LS	25,000.00000	25,000.00				
	REMOVAL OF EXISTING BRIDGE								
0040	2402-2720000	2,391.000	CY	17.00000	40,647.00				
	EXCAVATION, CLASS 20								
0050	2402-3825025	287.500	CY	60.00000	17,250.00				
	GRANULAR MATERIAL FOR BLANKET								
0060	2403-0100020	497.800	CY	703.00000	349,953.40				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0070	2404-7775000	80,136.000	LB	1.80000	144,244.80				
	REINFORCING STEEL								

Cat Alt Set: AA

Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; ALT 'AA' OPT 1: 12'-0 X 9'-0 X 95'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0080	2507-3250005	1,015.000	SY	4.00000	4,060.00				
ENGINEERING FABRIC									
0090	2507-4011100	3.000	CY	500.00000	1,500.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0100	2507-6800061	317.000	TON	46.00000	14,582.00				
REVETMENT, CLASS E									
0110	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
Section Totals:								\$699,728.20	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0123; ALT 'AA' OPT 2: 12'-0 X 9'-0 X104'-5-1/8 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2									
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0120	2102-0425071	119.600	CY			43.00000	5,142.80	50.00000	5,980.00
SPECIAL BACKFILL									
0130	2104-2710020	199.000	CY			7.50000	1,492.50	8.50000	1,691.50
EXCAVATION, CLASS 10, CHANNEL									
0140	2210-0475290	517.500	TON			36.00000	18,630.00	26.20000	13,558.50
MACADAM STONE BASE									
0150	2401-6745625	(1)	LS			10,500.00000	10,500.00	24,250.00000	24,250.00
REMOVAL OF EXISTING BRIDGE									
0160	2402-2720000	2,673.000	CY			5.00000	13,365.00	9.00000	24,057.00
EXCAVATION, CLASS 20									
0170	2402-3825025	287.500	CY			35.00000	10,062.50	56.25000	16,171.88
GRANULAR MATERIAL FOR BLANKET									
0180	2415-2111209	303.000	LF			1,600.00000	484,800.00	1,540.00000	466,620.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 ,DESIGN NO. 0123; ALT 'AA' OPT 2: 12'-0 X 9'-0 X104'-5-1/8 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0190	2415-2201209	6.000	EACH			46,000.00000	276,000.00	42,249.50000	253,497.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.									
0200	2507-3250005	298.000	SY			5.00000	1,490.00	4.00000	1,192.00
ENGINEERING FABRIC									
0210	2507-4011100	3.000	CY			290.00000	870.00	425.00000	1,275.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0220	2507-6800061	317.000	TON			45.00000	14,265.00	43.75000	13,868.75
REVETMENT, CLASS E									
0230	2533-4980005	(1)	LS			30,000.00000	30,000.00	17,500.00000	17,500.00
MOBILIZATION									
Section Totals:							\$866,617.80	\$839,661.63	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items								Cat Alt Set:	Cat Alt Member:
0240	2102-2625000	2,162.000	CY	17.50000	37,835.00	20.00000	43,240.00	17.50000	37,835.00
EMBANKMENT-IN-PLACE									
0250	2102-2710070	2,303.000	CY	7.25000	16,696.75	5.50000	12,666.50	7.25000	16,696.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2712015	5.000	CY	40.00000	200.00	36.00000	180.00	40.00000	200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2105-8425015	1,699.000	CY	9.50000	16,140.50	4.00000	6,796.00	9.50000	16,140.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2107-0425020	21.100	CY	45.00000	949.50	18.00000	379.80	45.00000	949.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0290	2107-0875100	3,933.000	CY	3.00000	11,799.00	1.00000	3,933.00	3.00000	11,799.00
COMPACTION WITH MOISTURE CONTROL									
0300	2115-0100000	270.000	CY	45.00000	12,150.00	50.00000	13,500.00	45.00000	12,150.00
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0310	2121-7425020	396.700 TON	23.50000	9,322.45	27.50000	10,909.25	23.50000	9,322.45	
GRANULAR SHOULDERS, TYPE B									
0320	2123-7450000	4.860 STA	550.00000	2,673.00	360.00000	1,749.60	550.00000	2,673.00	
SHOULDER CONSTRUCTION, EARTH									
0330	2301-1033100	648.000 SY	105.00000	68,040.00	112.00000	72,576.00	112.00000	72,576.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0340	2402-0425040	58.300 CY	50.50000	2,944.15	64.00000	3,731.20	61.75000	3,600.03	
FLOODED BACKFILL									
0350	2418-0000010	1.000 EACH	22,000.00000	22,000.00	11,500.00000	11,500.00	10,500.00000	10,500.00	
TEMPORARY STREAM DIVERSION									
0360	2502-8212034	606.000 LF	12.50000	7,575.00	25.00000	15,150.00	12.50000	7,575.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0370	2502-8221306	4.000 EACH	625.00000	2,500.00	410.00000	1,640.00	625.00000	2,500.00	
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2505-4008120	225.000	LF	10.00000	2,250.00	4.00000	900.00	12.00000	2,700.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2510-6745850	600.700	SY	10.25000	6,157.18	24.00000	14,416.80	10.25000	6,157.18
REMOVAL OF PAVEMENT									
0400	2526-8285000	(1)	LS	4,700.00000	4,700.00	3,500.00000	3,500.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0410	2527-9263109	5.470	STA	650.00000	3,555.50	800.00000	4,376.00	800.00000	4,376.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0420	2528-2518000	6.000	EACH	50.00000	300.00	200.00000	1,200.00	200.00000	1,200.00
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	2,700.00000	2,700.00	5,500.00000	5,500.00	16,500.00000	16,500.00
TRAFFIC CONTROL									
0440	2533-4980005	(1)	LS	17,000.00000	17,000.00	4,750.00000	4,750.00	12,750.00000	12,750.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items								Cat Alt Set:	Cat Alt Member:
0450	2601-2634100	0.800 ACRE	MULCHING	1,250.00000	1,000.00	2,000.00000	1,600.00	1,350.00000	1,080.00
0460	2601-2636015	0.700 ACRE	NATIVE GRASS SEEDING	1,500.00000	1,050.00	2,500.00000	1,750.00	2,850.00000	1,995.00
0470	2601-2636043	0.100 ACRE	SEEDING AND FERTILIZING (RURAL)	5,000.00000	500.00	2,300.00000	230.00	5,000.00000	500.00
0480	2601-2640350	32.700 SQ	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	140.00000	4,578.00	14.50000	474.15	22.50000	735.75
0490	2601-2643110	6.540 MGAL	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	392.40	60.00000	392.40	60.00000	392.40
0500	2601-2643300	3.000 EACH	MOBILIZATION FOR WATERING	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0510	2602-0000030	104.000 LF	SILT FENCE FOR DITCH CHECKS	10.00000	1,040.00	5.00000	520.00	7.50000	780.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0590	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:				\$269,693.73		\$247,876.80		\$275,829.06	
Contract Item Totals				\$969,421.93		\$1,114,494.60		\$1,115,490.69	
Contract Time Totals									
Contract Grand Totals				\$969,421.93		\$1,114,494.60		1,115,490.69	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; ALT 'AA' OPT 1: 12'-0 X 9'-0 X 95'-0 C-I-P RCB, BID THIS									
SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2104-2710020	199.000	CY			26.00000	5,174.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2210-0475290	517.500	TON			25.00000	12,937.50		
MACADAM STONE BASE									
0030	2401-6745625	(1)	LS			48,800.00000	48,800.00		
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	2,391.000	CY			25.00000	59,775.00		
EXCAVATION, CLASS 20									
0050	2402-3825025	287.500	CY			58.00000	16,675.00		
GRANULAR MATERIAL FOR BLANKET									
0060	2403-0100020	497.800	CY			960.00000	477,888.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0070	2404-7775000	80,136.000	LB			2.30000	184,312.80		
REINFORCING STEEL									

Cat Alt Set: AA

Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; ALT 'AA' OPT 1: 12'-0 X 9'-0 X 95'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 1
0080	2507-3250005	1,015.000	SY			4.20000	4,263.00		
ENGINEERING FABRIC									
0090	2507-4011100	3.000	CY			720.00000	2,160.00		
CONCRETE GROUT FOR REVETMENT OR GABION									
0100	2507-6800061	317.000	TON			48.00000	15,216.00		
REVTMENT, CLASS E									
0110	2533-4980005	(1)	LS			104,000.00000	104,000.00		
MOBILIZATION									
Section Totals:							\$931,201.30		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ,DESIGN NO. 0123; ALT 'AA' OPT 2: 12'-0 X 9'-0 X104'-5-1/8 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2									
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0120	2102-0425071	119.600	CY	60.00000	7,176.00				
	SPECIAL BACKFILL								
0130	2104-2710020	199.000	CY	20.00000	3,980.00				
	EXCAVATION, CLASS 10, CHANNEL								
0140	2210-0475290	517.500	TON	30.00000	15,525.00				
	MACADAM STONE BASE								
0150	2401-6745625	(1)	LS	86,500.00000	86,500.00				
	REMOVAL OF EXISTING BRIDGE								
0160	2402-2720000	2,673.000	CY	13.00000	34,749.00				
	EXCAVATION, CLASS 20								
0170	2402-3825025	287.500	CY	46.00000	13,225.00				
	GRANULAR MATERIAL FOR BLANKET								
0180	2415-2111209	303.000	LF	1,730.00000	524,190.00				
	PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0123; ALT 'AA' OPT 2: 12'-0 X 9'-0 X104'-5-1/8 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0190	2415-2201209	6.000	EACH	46,000.00000	276,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.									
0200	2507-3250005	298.000	SY	6.00000	1,788.00				
ENGINEERING FABRIC									
0210	2507-4011100	3.000	CY	600.00000	1,800.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0220	2507-6800061	317.000	TON	55.00000	17,435.00				
REVETMENT, CLASS E									
0230	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:					\$1,002,368.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0240	2102-2625000	2,162.000	CY	13.00000	28,106.00	20.00000	43,240.00		
EMBANKMENT-IN-PLACE									
0250	2102-2710070	2,303.000	CY	6.00000	13,818.00	20.00000	46,060.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2102-2712015	5.000	CY	85.00000	425.00	61.00000	305.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0270	2105-8425015	1,699.000	CY	8.00000	13,592.00	18.00000	30,582.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2107-0425020	21.100	CY	40.00000	844.00	17.00000	358.70		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0290	2107-0875100	3,933.000	CY	1.20000	4,719.60	3.40000	13,372.20		
COMPACTION WITH MOISTURE CONTROL									
0300	2115-0100000	270.000	CY	55.00000	14,850.00	50.00000	13,500.00		
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items								Cat Alt Set:	Cat Alt Member:
0310	2121-7425020	396.700 TON	30.00000	11,901.00	27.00000	10,710.90			
GRANULAR SHOULDERS, TYPE B									
0320	2123-7450000	4.860 STA	600.00000	2,916.00	440.00000	2,138.40			
SHOULDER CONSTRUCTION, EARTH									
0330	2301-1033100	648.000 SY	112.00000	72,576.00	100.00000	64,800.00			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0340	2402-0425040	58.300 CY	100.00000	5,830.00	44.00000	2,565.20			
FLOODED BACKFILL									
0350	2418-0000010	1.000 EACH	20,000.00000	20,000.00	21,400.00000	21,400.00			
TEMPORARY STREAM DIVERSION									
0360	2502-8212034	606.000 LF	11.00000	6,666.00	16.00000	9,696.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0370	2502-8221306	4.000 EACH	500.00000	2,000.00	590.00000	2,360.00			
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2505-4008120	225.000	LF	9.00000	2,025.00	12.00000	2,700.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0390	2510-6745850	600.700	SY	20.00000	12,014.00	18.00000	10,812.60		
REMOVAL OF PAVEMENT									
0400	2526-8285000	(1)	LS	8,500.00000	8,500.00	5,500.00000	5,500.00		
CONSTRUCTION SURVEY									
0410	2527-9263109	5.470	STA	800.00000	4,376.00	880.00000	4,813.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0420	2528-2518000	6.000	EACH	220.00000	1,320.00	220.00000	1,320.00		
SAFETY CLOSURE									
0430	2528-8445110	(1)	LS	12,500.00000	12,500.00	6,100.00000	6,100.00		
TRAFFIC CONTROL									
0440	2533-4980005	(1)	LS	7,500.00000	7,500.00	76,700.00000	76,700.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 12-0571-034

Primary County: BUTLER

Letting Date: January 18, 2023

Line No / Item Number				(4) COLE EXCAVATING, LLC		(5) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0590	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$258,490.00		\$390,571.90			
Contract Item Totals				\$1,260,858.00		\$1,321,773.20			
Contract Time Totals									
Contract Grand Totals				\$1,260,858.00		\$1,321,773.20			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 15-C015-046	Primary County: CASS
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.	
Contract Period: Start Date: 04/08/24 140 Working Days		

Project Information:

Project: BRS-C015(46)--60-15	WorkType: BRIDGE REPLACEMENT - PPCB
County: CASS	Prj Awd Amt: \$1,861,848.20
Route: G30	
Location: On Highland Road (G-30), Over Indian Creek, S5-T76N-R37W	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, INC.		(3) JENSEN CONSTRUCTION CO.			
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	20,000.00000	10,000.00	2,370.69000	1,185.35	20,000.00000	10,000.00		
CLEARING AND GRUBBING											
0020	2102-2710070	4,377.000	CY	8.00000	35,016.00	4.61000	20,177.97	8.00000	35,016.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	5,000.000	CY	8.00000	40,000.00	5.43000	27,150.00	12.00000	60,000.00		
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	1,700.000	CY	8.00000	13,600.00	4.61000	7,837.00	7.25000	12,325.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2121-7425020	45.000	TON	48.00000	2,160.00	50.59000	2,276.55	38.50000	1,732.50		
GRANULAR SHOULDERS, TYPE B											
0060	2123-7450020	1.800	STA	2,500.00000	4,500.00	329.41000	592.94	680.00000	1,224.00		
SHOULDER FINISHING, EARTH											
0070	2301-0690210	394.200	SY	260.00000	102,492.00	214.00000	84,358.80	250.00000	98,550.00		
BRIDGE APPROACH, TWO LANE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, INC.		(3) JENSEN CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	100,000.00000	100,000.00	57,649.01000	57,649.01	75,000.00000	75,000.00		
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	252.000	CY	50.00000	12,600.00	21.27000	5,360.04	22.00000	5,544.00		
EXCAVATION, CLASS 20											
0100	2402-2721000	292.000	CY	140.00000	40,880.00	186.33000	54,408.36	300.00000	87,600.00		
EXCAVATION, CLASS 21											
0110	2403-0100010	544.600	CY	750.00000	408,450.00	872.26000	475,032.80	975.00000	530,985.00		
STRUCTURAL CONCRETE (BRIDGE)											
0120	2404-7775000	35,076.000	LB	1.00000	35,076.00	1.44000	50,509.44	1.75000	61,383.00		
REINFORCING STEEL											
0130	2404-7775005	93,942.000	LB	1.00000	93,942.00	1.81000	170,035.02	1.55000	145,610.10		
REINFORCING STEEL, EPOXY COATED											
0140	2407-0563070	8.000	EACH	25,000.00000	200,000.00	25,943.85000	207,550.80	22,000.00000	176,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC70											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, INC.		(3) JENSEN CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2407-0563120	4.000	EACH	44,000.00000	176,000.00	51,039.30000	204,157.20	40,000.00000	160,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0160	2408-7800000	3,076.000	LB	5.00000	15,380.00	4.96000	15,256.96	3.75000	11,535.00
	STRUCTURAL STEEL								
0170	2414-6424124	582.200	LF	100.00000	58,220.00	97.08000	56,519.98	135.00000	78,597.00
	CONCRETE OPEN RAILING, TL-4								
0180	2501-0201057	1,440.000	LF	59.00000	84,960.00	72.94000	105,033.60	65.00000	93,600.00
	PILES, STEEL, HP 10 X 57								
0190	2501-0201253	2,400.000	LF	56.00000	134,400.00	65.20000	156,480.00	55.00000	132,000.00
	PILES, STEEL, HP 12 X 53								
0200	2501-6335010	180.000	LF	100.00000	18,000.00	72.58000	13,064.40	75.00000	13,500.00
	PREBORED HOLES								
0210	2502-8215808	100.000	LF	3.00000	300.00	48.19000	4,819.00	20.00000	2,000.00
	SUBDRAIN, TILE, 8 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, INC.		(3) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2507-6800021	1,200.000	TON	57.00000	68,400.00	69.02000	82,824.00	63.00000	75,600.00	REVETMENT, CLASS B	
0300	2507-6800061	1,200.000	TON	57.00000	68,400.00	67.87000	81,444.00	63.00000	75,600.00	REVETMENT, CLASS E	
0310	2510-6745850	432.900	SY	50.00000	21,645.00	11.44000	4,952.38	15.50000	6,709.95	REMOVAL OF PAVEMENT	
0320	2527-9263109	16.280	STA	130.00000	2,116.40	128.00000	2,083.84	128.00000	2,083.84	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	
0330	2528-2518000	2.000	EACH	130.00000	260.00	125.00000	250.00	125.00000	250.00	SAFETY CLOSURE	
0340	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,745.00000	3,745.00	16,545.00000	16,545.00	TRAFFIC CONTROL	
0350	2533-4980005	(1)	LS	50,000.00000	50,000.00	171,000.00000	171,000.00	210,000.00000	210,000.00	MOBILIZATION	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

Line No / Item Number				(1) MURPHY HEAVY CONTRACTING CORP.		(2) A.M. COHRON & SON, INC.		(3) JENSEN CONSTRUCTION CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0430	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
0440	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$1,861,848.20		\$2,125,824.45		\$2,245,035.19			
Contract Item Totals				\$1,861,848.20		\$2,125,824.45		\$2,245,035.19			
Contract Time Totals											
Contract Grand Totals				\$1,861,848.20		\$2,125,824.45		2,245,035.19			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

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: 0001		Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	20,000.00000	10,000.00				
	CLEARING AND GRUBBING								
0020	2102-2710070	4,377.000	CY	8.00000	35,016.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2104-2710020	5,000.000	CY	12.00000	60,000.00				
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	1,700.000	CY	7.25000	12,325.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2121-7425020	45.000	TON	38.50000	1,732.50				
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450020	1.800	STA	680.00000	1,224.00				
	SHOULDER FINISHING, EARTH								
0070	2301-0690210	394.200	SY	250.00000	98,550.00				
	BRIDGE APPROACH, TWO LANE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

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: 0001		Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2407-0563120	4.000	EACH	40,000.00000	160,000.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0160	2408-7800000	3,076.000	LB	8.00000	24,608.00				
	STRUCTURAL STEEL								
0170	2414-6424124	582.200	LF	72.00000	41,918.40				
	CONCRETE OPEN RAILING, TL-4								
0180	2501-0201057	1,440.000	LF	70.00000	100,800.00				
	PILES, STEEL, HP 10 X 57								
0190	2501-0201253	2,400.000	LF	85.00000	204,000.00				
	PILES, STEEL, HP 12 X 53								
0200	2501-6335010	180.000	LF	45.00000	8,100.00				
	PREBORED HOLES								
0210	2502-8215808	100.000	LF	125.00000	12,500.00				
	SUBDRAIN, TILE, 8 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

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		Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2502-8221305	1.000	EACH	500.00000	500.00				
SUBDRAIN OUTLET, DR-305									
0230	2505-4008120	250.000	LF	18.00000	4,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	3,100.00000	12,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	310.00000	1,240.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021710	4.000	EACH	3,100.00000	12,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0270	2507-2638650	51.000	SY	125.00000	6,375.00				
BRIDGE WING ARMORING - EROSION STONE									
0280	2507-3250005	3,400.000	SY	10.00000	34,000.00				
ENGINEERING FABRIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

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				Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:		Cat Alt Member:	
0290	2507-6800021	1,200.000	TON	65.00000	78,000.00				
	REVTMENT, CLASS B								
0300	2507-6800061	1,200.000	TON	85.00000	102,000.00				
	REVTMENT, CLASS E								
0310	2510-6745850	432.900	SY	15.50000	6,709.95				
	REMOVAL OF PAVEMENT								
0320	2527-9263109	16.280	STA	128.00000	2,083.84				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0330	2528-2518000	2.000	EACH	125.00000	250.00				
	SAFETY CLOSURE								
0340	2528-8445110	(1)	LS	3,745.00000	3,745.00				
	TRAFFIC CONTROL								
0350	2533-4980005	(1)	LS	208,400.00000	208,400.00				
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 15-C015-046

Primary County: CASS

Letting Date: January 18, 2023

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		Items for a 264'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0430	2602-0010010	1.000	EACH	500.00000	500.00				
		MOBILIZATIONS, EROSION CONTROL							
0440	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
		MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:					\$2,270,605.49				
Contract Item Totals					\$2,270,605.49				
Contract Time Totals									
Contract Grand Totals					\$2,270,605.49				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 18-91	Primary County: CHEROKEE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/19/23 90 Working Days		

Project Information:

Project: L-91--73-18	WorkType: BRIDGE REPLACEMENT - CCS
County: CHEROKEE	Prj Awd Amt: \$677,119.92
Route: 630 STREET	
Location: On 630th Street, over Willow Creek, S18 T90 R41	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 18-91

Primary County: CHEROKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) 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	
SECTION: 0001				Items for a 100'- 0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:	
								Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	12,500.00000	2,500.00	12,500.00000	2,500.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,460.000	CY	6.00000	8,760.00	9.00000	13,140.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	929.000	CY	10.00000	9,290.00	10.00000	9,290.00		
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	1,300.000	CY	6.50000	8,450.00	9.00000	11,700.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,250.000	CY	8.50000	10,625.00	9.00000	11,250.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	200.000	TON	45.00000	9,000.00	44.95000	8,990.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	50,000.00000	50,000.00	38,000.00000	38,000.00		
REMOVAL OF EXISTING BRIDGE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 18-91

Primary County: CHEROKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) 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 100'- 0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	132.000	CY	100.00000	13,200.00	60.00000	7,920.00				
	EXCAVATION, CLASS 20										
0090	2403-0100010	227.600	CY	800.00000	182,080.00	875.00000	199,150.00				
	STRUCTURAL CONCRETE (BRIDGE)										
0100	2404-7775000	57,361.000	LB	1.42000	81,452.62	1.36000	78,010.96				
	REINFORCING STEEL										
0110	2414-6424124	222.000	LF	120.00000	26,640.00	120.00000	26,640.00				
	CONCRETE OPEN RAILING, TL-4										
0120	2417-1040030	104.000	LF	79.00000	8,216.00	79.00000	8,216.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.										
0130	2501-0201042	1,580.000	LF	57.50000	90,850.00	54.00000	85,320.00				
	PILES, STEEL, HP 10 X 42										
0140	2501-5478042	252.000	LF	150.00000	37,800.00	315.00000	79,380.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 18-91

Primary County: CHEROKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) 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		
SECTION: 0001				Items for a 100'- 0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000	LF	30.00000	1,500.00	30.00000	1,500.00				
	STEEL BEAM GUARDRAIL										
0160	2505-4008420	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221										
0170	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0180	2505-4021722	4.000	EACH	2,456.00000	9,824.00	2,456.00000	9,824.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225										
0190	2507-3250005	750.000	SY	3.00000	2,250.00	5.00000	3,750.00				
	ENGINEERING FABRIC										
0200	2507-6800061	500.000	TON	59.00000	29,500.00	70.00000	35,000.00				
	REVETMENT, CLASS E										
0210	2507-6875002	25.000	CY	50.00000	1,250.00	50.00000	1,250.00				
	REVETMENT, REMOVE AND REPLACE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 18-91

Primary County: CHEROKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) 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		
SECTION: 0001				Items for a 100'- 0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00				
CONSTRUCTION SURVEY											
0230	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00				
SAFETY CLOSURE											
0240	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,200.00000	4,200.00				
TRAFFIC CONTROL											
0250	2533-4980005	(1)	LS	67,000.00000	67,000.00	72,000.00000	72,000.00				
MOBILIZATION											
0260	2601-2634100	2.800	ACRE	1,050.00000	2,940.00	1,050.00000	2,940.00				
MULCHING											
0270	2601-2636043	1.400	ACRE	2,000.00000	2,800.00	2,000.00000	2,800.00				
SEEDING AND FERTILIZING (RURAL)											
0280	2601-2642100	1.400	ACRE	450.00000	630.00	450.00000	630.00				
STABILIZING CROP - SEEDING AND FERTILIZING											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 18-91

Primary County: CHEROKEE

Letting Date: January 18, 2023

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) 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 100'- 0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	235.000	LF	3.00000	705.00	3.00000	705.00				
SILT FENCE											
0300	2602-0000030	396.000	LF	3.00000	1,188.00	3.00000	1,188.00				
SILT FENCE FOR DITCH CHECKS											
0310	2602-0000101	631.000	LF	0.30000	189.30	0.30000	189.30				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0320	2602-0000312	370.000	LF	4.00000	1,480.00	4.00000	1,480.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL											
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$677,119.92		\$732,563.26					
Contract Item Totals				\$677,119.92		\$732,563.26					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 18-91

Primary County: CHEROKEE

Letting Date: January 18, 2023

Contract Time Totals

Contract Grand Totals

\$677,119.92

\$732,563.26

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 19-C019-109	Primary County: CHICKASAW
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 07/10/23 75 Working Days		

Project Information:

Project: BROS-C019(109)--8J-19	WorkType: BRIDGE REPLACEMENT - CCS
County: CHICKASAW	Prj Awd Amt: \$723,565.07
Route: 180TH STREET	
Location: On 180th Street, over Crane Creek River, S32, T96, R11	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 19-C019-109

Primary County: CHICKASAW

Letting Date: January 18, 2023

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	613.000	CY	8.64000	5,296.32	8.64000	5,296.32	10.00000	6,130.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	490.000	CY	3.80000	1,862.00	3.80000	1,862.00	5.00000	2,450.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	306.000	CY	14.00000	4,284.00	12.19000	3,730.14	14.00000	4,284.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	249.000	CY	7.00000	1,743.00	7.00000	1,743.00	10.00000	2,490.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	420.000	TON	17.50000	7,350.00	17.50000	7,350.00	20.00000	8,400.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2402-2720000	57.000	CY	12.00000	684.00	75.00000	4,275.00	32.71000	1,864.47
EXCAVATION, CLASS 20									
0070	2403-0100010	414.900	CY	765.00000	317,398.50	900.00000	373,410.00	1,091.30000	452,780.37
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 19-C019-109

Primary County: CHICKASAW

Letting Date: January 18, 2023

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	82,865.000	LB	1.25000	103,581.25	1.30000	107,724.50	3.00000	248,595.00		
REINFORCING STEEL											
0090	2414-6424124	322.200	LF	65.00000	20,943.00	140.00000	45,108.00	144.07000	46,419.35		
CONCRETE OPEN RAILING, TL-4											
0100	2501-0201042	2,540.000	LF	55.00000	139,700.00	55.00000	139,700.00	75.00000	190,500.00		
PILES, STEEL, HP 10 X 42											
0110	2501-6335010	120.000	LF	65.00000	7,800.00	100.00000	12,000.00	85.00000	10,200.00		
PREBORED HOLES											
0120	2502-8221305	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00		
SUBDRAIN OUTLET, DR-305											
0130	2507-3250005	917.000	SY	4.00000	3,668.00	4.00000	3,668.00	4.00000	3,668.00		
ENGINEERING FABRIC											
0140	2507-6800061	690.000	TON	41.00000	28,290.00	41.00000	28,290.00	60.00000	41,400.00		
REVTMENT, CLASS E											
0150	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 19-C019-109

Primary County: CHICKASAW

Letting Date: January 18, 2023

Line No / Item Number				(1) BRENNAN CONSTRUCTION CO.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0160	2528-8445110	(1)	LS	3,300.00000	3,300.00	2,500.00000	2,500.00	8,550.00000	8,550.00	TRAFFIC CONTROL	
0170	2533-4980005	(1)	LS	65,000.00000	65,000.00	102,000.00000	102,000.00	109,000.00000	109,000.00	MOBILIZATION	
0180	2601-2634100	0.500	ACRE	1,500.00000	750.00	1,500.00000	750.00	3,000.00000	1,500.00	MULCHING	
0190	2601-2636043	0.500	ACRE	2,500.00000	1,250.00	2,500.00000	1,250.00	3,000.00000	1,500.00	SEEDING AND FERTILIZING (RURAL)	
0200	2602-0000312	830.000	LF	3.00000	2,490.00	3.00000	2,490.00	3.25000	2,697.50	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0210	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	MOBILIZATIONS, EROSION CONTROL	
0220	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:				\$723,565.07		\$851,321.96		\$1,154,603.69			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 19-C019-109

Primary County: CHICKASAW

Letting Date: January 18, 2023

Contract Item Totals	\$723,565.07	\$851,321.96	\$1,154,603.69
Contract Time Totals			
Contract Grand Totals	\$723,565.07	\$851,321.96	1,154,603.69

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 24-C024-129	Primary County: CRAWFORD
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/05/23 100 Working Days		

Project Information:

Project: BRS-C024(129)--60-24	WorkType: BRIDGE REPLACEMENT - CCS
County: CRAWFORD	Prj Awd Amt: \$1,158,234.65
Route: L51	
Location: On Co Rd L51, Over Soldier River, WLINE S13 T84 R41	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-129

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.					
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	15,000.00000	1,500.00	20,000.00000	2,000.00				
CLEARING AND GRUBBING											
0020	2102-2710070	557.000	CY	9.00000	5,013.00	10.00000	5,570.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	2,171.000	CY	13.00000	28,223.00	14.00000	30,394.00				
EXCAVATION, CLASS 10, WASTE											
0040	2104-2710020	3,200.000	CY	9.00000	28,800.00	7.00000	22,400.00				
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	1,050.000	CY	9.00000	9,450.00	10.00000	10,500.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2121-7425020	50.000	TON	87.60000	4,380.00	100.00000	5,000.00				
GRANULAR SHOULDERS, TYPE B											
0070	2123-7450020	2.000	STA	350.00000	700.00	500.00000	1,000.00				
SHOULDER FINISHING, EARTH											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-129

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.					
Item Description											
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	389.200	SY	247.00000	96,132.40	250.00000	97,300.00				
	BRIDGE APPROACH, TWO LANE										
0090	2401-6745625	(1)	LS	52,000.00000	52,000.00	70,000.00000	70,000.00				
	REMOVAL OF EXISTING BRIDGE										
0100	2402-2720000	110.000	CY	60.00000	6,600.00	50.00000	5,500.00				
	EXCAVATION, CLASS 20										
0110	2402-2720100	1,250.000	CY	4.00000	5,000.00	10.00000	12,500.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										
0120	2403-0100010	413.600	CY	640.00000	264,704.00	597.00000	246,919.20				
	STRUCTURAL CONCRETE (BRIDGE)										
0130	2404-7775005	94,902.000	LB	1.55000	147,098.10	2.00000	189,804.00				
	REINFORCING STEEL, EPOXY COATED										
0140	2414-6424124	322.000	LF	110.00000	35,420.00	100.00000	32,200.00				
	CONCRETE OPEN RAILING, TL-4										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-129

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.					
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2417-0225060	1.000	EACH	2,700.00000	2,700.00	3,000.00000	3,000.00				
	APRONS, METAL, 60 IN. DIA.										
0160	2417-1040060	178.000	LF	148.00000	26,344.00	157.00000	27,946.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 60 IN. DIA.										
0170	2501-0201042	840.000	LF	45.00000	37,800.00	50.00000	42,000.00				
	PILES, STEEL, HP 10 X 42										
0180	2501-0201253	1,680.000	LF	57.00000	95,760.00	57.00000	95,760.00				
	PILES, STEEL, HP 12 X 53										
0190	2501-5478053	624.000	LF	225.00000	140,400.00	225.00000	140,400.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)										
0200	2501-6335010	140.000	LF	55.00000	7,700.00	50.00000	7,000.00				
	PREBORED HOLES										
0210	2505-4008120	225.000	LF	6.00000	1,350.00	5.00000	1,125.00				
	REMOVAL OF STEEL BEAM GUARDRAIL										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-129

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.					
Item Description											
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2505-4008410	4.000	EACH	3,300.00000	13,200.00	4,000.00000	16,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201										
0230	2505-4021010	4.000	EACH	300.00000	1,200.00	400.00000	1,600.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0240	2505-4021710	4.000	EACH	2,960.00000	11,840.00	4,000.00000	16,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625										
0250	2507-3250005	1,300.000	SY	5.00000	6,500.00	4.00000	5,200.00				
	ENGINEERING FABRIC										
0260	2510-6745850	402.000	SY	15.00000	6,030.00	12.00000	4,824.00				
	REMOVAL OF PAVEMENT										
0270	2527-9263109	6.550	STA	313.00000	2,050.15	3,350.00000	21,942.50				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0280	2528-2518000	2.000	EACH	120.00000	240.00	500.00000	1,000.00				
	SAFETY CLOSURE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 24-C024-129

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,000.00000	7,000.00				
TRAFFIC CONTROL											
0300	2533-4980005	(1)	LS	100,000.00000	100,000.00	200,000.00000	200,000.00				
MOBILIZATION											
0310	2599-9999020	900.000	TON	14.00000	12,600.00	17.00000	15,300.00				
('TONS' ITEM) REVETMENT, PLACE ONLY											
Section Totals:				\$1,158,234.65		\$1,337,184.70					
Contract Item Totals				\$1,158,234.65		\$1,337,184.70					
Contract Time Totals											
Contract Grand Totals				\$1,158,234.65		\$1,337,184.70					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 009	Contract ID: 24-0302-168	Primary County: CRAWFORD
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JENSEN CONSTRUCTION CO.	
Contract Period: Start Date: 04/03/23 135 Working Days		

Project Information:

Project: BRF-030-2(168)--38-24	WorkType: BRIDGE REPLACEMENT - PPCB
County: CRAWFORD	Prj Awd Amt: \$1,882,000.19
Route: U.S. 30	
Location: Rocky Run 4.5 mi W of Co Rd M55	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; A 100'-0 X 44'-0 PRETENSIOINED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	518.000	CY	25.00000	12,950.00	20.00000	10,360.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	250,000.00000	250,000.00		
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	170.000	CY	27.00000	4,590.00	90.00000	15,300.00		
EXCAVATION, CLASS 20									
0040	2403-0100010	213.400	CY	1,650.00000	352,110.00	1,125.00000	240,075.00		
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775005	46,532.000	LB	1.60000	74,451.20	1.75000	81,431.00		
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	2,057.000	LB	4.25000	8,742.25	4.30000	8,845.10		
REINFORCING STEEL, STAINLESS STEEL									
0070	2407-0562900	6.000	EACH	33,000.00000	198,000.00	40,000.00000	240,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0123; A 100'-0 X 44'-0 PRETENSIOINED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2408-7800000	2,107.000	LB	4.00000	8,428.00	5.00000	10,535.00		
	STRUCTURAL STEEL								
0090	2414-6424110	234.000	LF	122.68000	28,707.12	125.00000	29,250.00		
	CONCRETE BARRIER RAILING								
0100	2501-0201057	1,680.000	LF	80.00000	134,400.00	75.00000	126,000.00		
	PILES, STEEL, HP 10 X 57								
0110	2501-8400172	(1)	LS	115,000.00000	115,000.00	125,000.00000	125,000.00		
	TEMPORARY SHORING								
0120	2507-2638650	16.000	SY	185.00000	2,960.00	85.00000	1,360.00		
	BRIDGE WING ARMORING - EROSION STONE								
0130	2507-3250005	808.000	SY	4.75000	3,838.00	4.00000	3,232.00		
	ENGINEERING FABRIC								
0140	2507-6800061	835.000	TON	69.00000	57,615.00	75.00000	62,625.00		
	REVTMENT, CLASS E								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; A 100'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
	CONSTRUCTION SURVEY								
0160	2533-4980005	(1)	LS	180,000.00000	180,000.00	200,000.00000	200,000.00		
	MOBILIZATION								
0170	2595-0005150	(1)	LS	8,000.00000	8,000.00	150,000.00000	150,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				\$1,304,791.57		\$1,579,013.10			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2102-0425070	76.100	TON	50.00000	3,805.00	55.00000	4,185.50		
SPECIAL BACKFILL									
0190	2102-2710070	227.000	CY	18.00000	4,086.00	20.00000	4,540.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2710090	1,501.000	CY	12.50000	18,762.50	20.00000	30,020.00		
EXCAVATION, CLASS 10, WASTE									
0210	2105-8425015	417.000	CY	8.00000	3,336.00	20.00000	8,340.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0220	2121-7425020	38.130	TON	50.00000	1,906.50	65.00000	2,478.45		
GRANULAR SHOULDERS, TYPE B									
0230	2122-5500090	758.640	SY	143.00000	108,485.52	135.00000	102,416.40		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0240	2123-7450000	7.760	STA	550.00000	4,268.00	550.00000	4,268.00		
SHOULDER CONSTRUCTION, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2213-2713300	60.400	CY	34.00000	2,053.60	30.00000	1,812.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0260	2301-0690203	731.400	SY	275.00000	201,135.00	275.00000	201,135.00		
BRIDGE APPROACH, BR-203									
0270	2304-0100000	241.700	SY	170.00000	41,089.00	125.00000	30,212.50		
DETOUR PAVEMENT									
0280	2401-6750001	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
REMOVALS, AS PER PLAN									
0290	2412-0000100	832.300	SY	15.00000	12,484.50	11.00000	9,155.30		
LONGITUDINAL GROOVING IN CONCRETE									
0300	2505-4008120	448.300	LF	3.87000	1,734.92	12.00000	5,379.60		
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008300	175.000	LF	39.00000	6,825.00	39.00000	6,825.00		
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0320	2505-4008410 4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3,300.00000	13,200.00	3,300.00000	13,200.00		
0330	2505-4021010 4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	300.00000	1,200.00	300.00000	1,200.00		
0340	2505-4021720 4.000 EACH STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3,500.00000	14,000.00	3,500.00000	14,000.00		
0350	2510-6745850 893.200 SY REMOVAL OF PAVEMENT	18.00000	16,077.60	20.00000	17,864.00		
0360	2519-3300600 545.450 LF FENCE, SAFETY	6.35000	3,463.61	6.50000	3,545.43		
0370	2527-9263109 19.500 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	196.00000	3,822.00	200.00000	3,900.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0450	2551-0000110 4.000 EACH	750.00000	3,000.00	750.00000	3,000.00		
TEMP CRASH CUSHION							
Section Totals:		\$537,968.62		\$535,769.83			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 24-0302-168

Primary County: CRAWFORD

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) JENSEN CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:	Cat Alt Member:
0520	2602-0000351 1,900.000 LF	0.30000	570.00	0.50000	950.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$39,240.00		\$35,088.00		
Contract Item Totals			\$1,882,000.19		\$2,149,870.93		
Contract Time Totals							
Contract Grand Totals			\$1,882,000.19		\$2,149,870.93		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 010	Contract ID: 43-0294-510	Primary County: HARRISON
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DORMARK CONSTRUCTION CO.	
Contract Period: Start Date: 08/28/23 40 Working Days		

Project Information:

Project: MBIN-029-4(510)92--0M-43	WorkType: DECK JOINT REPAIR
County: HARRISON	Prj Awd Amt: \$406,280.11
Route: I-29	
Location: Soldier River 2.8 mi N of IA 127 (NB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) DORMARK CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 0223; REPAIRS TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	52,416.00000	52,416.00	57,000.00000	57,000.00	45,600.00000	45,600.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000 11.700 CY	2,441.25000	28,562.63	4,200.00000	49,140.00	5,814.00000	68,023.80		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005 1,612.000 LB	3.34000	5,384.08	3.00000	4,836.00	5.00000	8,060.00		
	REINFORCING STEEL, EPOXY COATED								
0040	2413-1200000 70.000 LF	349.76000	24,483.20	320.00000	22,400.00	323.74000	22,661.80		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0050	2413-1200100 70.000 LF	149.76000	10,483.20	100.00000	7,000.00	41.37000	2,895.90		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0060	2426-6772016 400.000 SF	116.80000	46,720.00	300.00000	120,000.00	299.08000	119,632.00		
	CONCRETE REPAIR								
0070	2507-6799000 (1) LS	5,880.00000	5,880.00	4,000.00000	4,000.00	6,400.00000	6,400.00		
	BANK SHAPING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Line No / Item Number				(1) DORMARK CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0223; REPAIRS TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2508-0805000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
CONTAINMENT									
0100	2508-0991000	(1)	LS	8,155.00000	8,155.00	8,155.00000	8,155.00	8,155.00000	8,155.00
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005	(1)	LS	39,580.00000	39,580.00	45,000.00000	45,000.00	34,000.00000	34,000.00
MOBILIZATION									
Section Totals:				\$228,864.11		\$324,731.00		\$322,628.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-0425070	150.700	TON	120.20000	18,114.14	70.00000	10,549.00	108.79000	16,394.65
SPECIAL BACKFILL									
0130	2102-2713090	150.000	CY	105.30000	15,795.00	40.00000	6,000.00	92.30000	13,845.00
EXCAVATION, CLASS 13, WASTE									
0140	2122-5190010	478.600	SY	152.92000	73,187.51	130.00000	62,218.00	125.62000	60,121.73
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0150	2510-6745850	478.600	SY	30.00000	14,358.00	25.00000	11,965.00	32.00000	15,315.20
REMOVAL OF PAVEMENT									
0160	2527-9263117	29.210	STA	215.00000	6,280.15	220.00000	6,426.20	220.00000	6,426.20
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2527-9263131	58.730	STA	130.00000	7,634.90	125.00000	7,341.25	125.00000	7,341.25
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263137	8.000	EACH	100.00000	800.00	200.00000	1,600.00	200.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, 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:	
0190	2527-9263180	29.210 STA	100.00000	2,921.00	72.50000	2,117.73	72.51000	2,118.02	
PAVEMENT MARKINGS REMOVED									
0200	2527-9263190	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00	
SYMBOLS AND LEGENDS REMOVED									
0210	2528-8400048	1,037.500 LF	13.00000	13,487.50	9.16000	9,503.50	9.16000	9,503.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8445110	(1) LS	16,900.00000	16,900.00	9,800.00000	9,800.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0230	2528-9290050	20.000 CDAY	100.00000	2,000.00	75.00000	1,500.00	75.00000	1,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0240	2548-0000200	14.340 STA	170.00000	2,437.80	214.00000	3,068.76	214.00000	3,068.76	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0250	2551-0000110	2.000 EACH	1,350.00000	2,700.00	750.00000	1,500.00	750.00000	1,500.00	
TEMP CRASH CUSHION									
Section Totals:				\$177,416.00		\$134,389.44		\$149,534.31	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Contract Item Totals	\$406,280.11	\$459,120.44	\$472,162.81
Contract Time Totals			
Contract Grand Totals	\$406,280.11	\$459,120.44	472,162.81

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0223; REPAIRS TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	11.700	CY	3,850.00000	45,045.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,612.000	LB	4.00000	6,448.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	70.000	LF	475.00000	33,250.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	70.000	LF	110.00000	7,700.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772016	400.000	SF	75.00000	30,000.00				
CONCRETE REPAIR									
0070	2507-6799000	(1)	LS	10,000.00000	10,000.00				
BANK SHAPING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Line No / Item Number				(4) MINTURN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0223; REPAIRS TO A 300'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2508-0805000	(1)	LS	7,650.00000	7,650.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	8,500.00000	8,500.00				
CONTAINMENT									
0100	2508-0991000	(1)	LS	15,000.00000	15,000.00				
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005	(1)	LS	47,000.00000	47,000.00				
MOBILIZATION									
Section Totals:								\$265,593.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 43-0294-510

Primary County: HARRISON

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-0425070	150.700	TON	95.00000	14,316.50				
SPECIAL BACKFILL									
0130	2102-2713090	150.000	CY	90.00000	13,500.00				
EXCAVATION, CLASS 13, WASTE									
0140	2122-5190010	478.600	SY	200.00000	95,720.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0150	2510-6745850	478.600	SY	55.00000	26,323.00				
REMOVAL OF PAVEMENT									
0160	2527-9263117	29.210	STA	165.00000	4,819.65				
PAINTED PAVEMENT MARKINGS, DURABLE									
0170	2527-9263131	58.730	STA	137.50000	8,075.38				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0180	2527-9263137	8.000	EACH	220.00000	1,760.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 010**Contract ID:** 43-0294-510**Primary County:** HARRISON**Letting Date:** January 18, 2023**Contract Time Totals****Contract Grand Totals****\$472,321.83**

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 011	Contract ID: 48-C048-095	Primary County: IOWA
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/31/23 60 Working Days		

Project Information:

Project: BROS-C048(95)--8J-48	WorkType: BRIDGE REPLACEMENT - CCS
County: IOWA	Prj Awd Amt: \$485,307.25
Route: 200TH STREET	
Location: On 200TH ST, Over CLEAR CREEK, S28 T80 R09	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 18, 2023

Contract ID: 48-C048-095

Primary County: IOWA

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	11,500.00000	2,300.00	20,000.00000	4,000.00	15,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	280.000	CY	12.55000	3,514.00	10.00000	2,800.00	32.00000	8,960.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	250.000	CY	14.05000	3,512.50	10.00000	2,500.00	38.00000	9,500.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2312-8260051	150.000	TON	26.70000	4,005.00	29.50000	4,425.00	26.85000	4,027.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2401-6745625	(1)	LS	34,000.00000	34,000.00	35,000.00000	35,000.00	7,000.00000	7,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	85.000	CY	49.00000	4,165.00	35.00000	2,975.00	35.00000	2,975.00
EXCAVATION, CLASS 20									
0070	2403-0100010	160.400	CY	1,045.00000	167,618.00	875.00000	140,350.00	975.00000	156,390.00
STRUCTURAL CONCRETE (BRIDGE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 18, 2023

Contract ID: 48-C048-095

Primary County: IOWA

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	40,767.000	LB	1.45000	59,112.15	1.35000	55,035.45	1.30000	52,997.10
REINFORCING STEEL									
0090	2414-6424124	162.900	LF	74.00000	12,054.60	127.50000	20,769.75	130.00000	21,177.00
CONCRETE OPEN RAILING, TL-4									
0100	2501-0201042	1,830.000	LF	43.75000	80,062.50	65.00000	118,950.00	62.00000	113,460.00
PILES, STEEL, HP 10 X 42									
0110	2501-5478042	210.000	LF	94.65000	19,876.50	135.00000	28,350.00	175.00000	36,750.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0120	2507-3250005	600.000	SY	5.00000	3,000.00	3.75000	2,250.00	4.00000	2,400.00
ENGINEERING FABRIC									
0130	2507-6800061	400.000	TON	59.85000	23,940.00	42.85000	17,140.00	45.00000	18,000.00
REVTMENT, CLASS E									
0140	2524-9100030	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
OBJECT MARKER, TYPE 3									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011
 Letting Date: January 18, 2023

Contract ID: 48-C048-095

Primary County: IOWA

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2526-8285000 (1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00		
CONSTRUCTION SURVEY									
0160	2528-2518000 2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE									
0170	2528-8445110 (1) LS	3,300.00000	3,300.00	1,700.00000	1,700.00	1,700.00000	1,700.00		
TRAFFIC CONTROL									
0180	2533-4980005 (1) LS	47,750.00000	47,750.00	45,000.00000	45,000.00	75,000.00000	75,000.00		
MOBILIZATION									
0190	2536-6745045 (1) LS	6,957.00000	6,957.00	5,300.00000	5,300.00	5,500.00000	5,500.00		
REMOVAL OF ASBESTOS									
0200	2602-0000020 335.000 LF	4.00000	1,340.00	2.00000	670.00	2.00000	670.00		
SILT FENCE									
0210	2602-0000030 200.000 LF	4.00000	800.00	2.00000	400.00	2.00000	400.00		
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 48-C048-095

Primary County: IOWA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000101	200.000	LF	4.00000	800.00	1.00000	200.00	1.00000	200.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0230	2602-0000312	250.000	LF	4.00000	1,000.00	5.00000	1,250.00	5.00000	1,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$485,307.25		\$493,265.20		\$525,556.60	
Contract Item Totals				\$485,307.25		\$493,265.20		\$525,556.60	
Contract Time Totals									
Contract Grand Totals				\$485,307.25		\$493,265.20		525,556.60	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 012	Contract ID: 50-C050-116	Primary County: JASPER
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 05/01/23 125 Working Days		

Project Information:

Project: BRS-C050(116)--60-50	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: JASPER	Prj Awd Amt: \$1,076,454.89
Route: F48	
Location: On County Road F48, Over Squaw Creek, on the west side of W 116th St S S11 T79 R21	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 50-C050-116

Primary County: JASPER

Letting Date: January 18, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	16,100.00000	1,610.00				
CLEARING AND GRUBBING									
0020	2102-2710070	2,724.000	CY	5.35000	14,573.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	3,224.000	CY	8.60000	27,726.40				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,350.000	CY	5.35000	12,572.50				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,700.000	CY	6.40000	10,880.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	70.000	TON	42.80000	2,996.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	2.200	STA	1,280.00000	2,816.00				
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 50-C050-116

Primary County: JASPER

Letting Date: January 18, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	436.000	SY	225.00000	98,100.00				
	BRIDGE APPROACH, TWO LANE								
0090	2312-8260051	170.000	TON	43.00000	7,310.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0100	2401-6745625	(1)	LS	60,000.00000	60,000.00				
	REMOVAL OF EXISTING BRIDGE								
0110	2402-2720000	132.000	CY	41.00000	5,412.00				
	EXCAVATION, CLASS 20								
0120	2402-2720100	80.000	CY	27.00000	2,160.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0130	2403-0100010	296.400	CY	990.00000	293,436.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0140	2404-7775005	75,119.000	LB	1.50000	112,678.50				
	REINFORCING STEEL, EPOXY COATED								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 50-C050-116

Primary County: JASPER

Letting Date: January 18, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	262.400	LF	110.00000	28,864.00				
CONCRETE OPEN RAILING, TL-4									
0160	2417-0225030	1.000	EACH	1,050.00000	1,050.00				
APRONS, METAL, 30 IN. DIA.									
0170	2417-1060024	48.000	LF	52.00000	2,496.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0180	2417-1060030	102.000	LF	77.00000	7,854.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0190	2501-0201042	840.000	LF	68.00000	57,120.00				
PILES, STEEL, HP 10 X 42									
0200	2501-0201489	750.000	LF	110.00000	82,500.00				
PILES, STEEL, HP 14 X 89									
0210	2501-5478089	177.600	LF	210.00000	37,296.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 50-C050-116

Primary County: JASPER

Letting Date: January 18, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2503-3775024	1.000	EACH	2,300.00000	2,300.00				
	GATE, OUTLET CONTROL, FLAP, 24 IN.								
0230	2503-3775030	1.000	EACH	2,800.00000	2,800.00				
	GATE, OUTLET CONTROL, FLAP, 30 IN.								
0240	2505-4008120	240.000	LF	12.00000	2,880.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0250	2505-4008300	75.000	LF	28.00000	2,100.00				
	STEEL BEAM GUARDRAIL								
0260	2505-4008410	3.000	EACH	2,800.00000	8,400.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0270	2505-4021010	3.000	EACH	325.00000	975.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0280	2505-4021710	3.000	EACH	3,020.00000	9,060.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 50-C050-116

Primary County: JASPER

Letting Date: January 18, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2507-2638650 41.000 SY	115.00000	4,715.00						
BRIDGE WING ARMORING - EROSION STONE									
0300	2507-3250005 760.000 SY	4.20000	3,192.00						
ENGINEERING FABRIC									
0310	2507-6800061 520.000 TON	75.00000	39,000.00						
REVTMENT, CLASS E									
0320	2510-6745850 554.300 SY	17.80000	9,866.54						
REMOVAL OF PAVEMENT									
0330	2526-8285000 (1) LS	6,900.00000	6,900.00						
CONSTRUCTION SURVEY									
0340	2527-9263109 6.100 STA	350.00000	2,135.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2528-2518000 3.000 EACH	250.00000	750.00						
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 50-C050-116

Primary County: JASPER

Letting Date: January 18, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2528-8445110 (1) LS	5,200.00000	5,200.00						
TRAFFIC CONTROL									
0370	2533-4980005 (1) LS	60,000.00000	60,000.00						
MOBILIZATION									
0380	2551-0000230 1.000 EACH	32,000.00000	32,000.00						
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0390	2551-0000300 1.000 EACH	500.00000	500.00						
PERMANENT CRASH CUSHION SPARE PARTS KIT									
0400	2601-2634100 4.200 ACRE	1,050.00000	4,410.00						
MULCHING									
0410	2601-2636043 2.100 ACRE	1,385.00000	2,908.50						
SEEDING AND FERTILIZING (RURAL)									
0420	2601-2642100 2.100 ACRE	450.00000	945.00						
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012

Contract ID: 50-C050-116

Primary County: JASPER

Letting Date: January 18, 2023

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0430	2602-0000020	1,145.000	LF	2.00000	2,290.00				
SILT FENCE									
0440	2602-0000030	156.000	LF	2.00000	312.00				
SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	1,301.000	LF	0.05000	65.05				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000312	400.000	LF	4.50000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0470	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0480	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,076,454.89				
Contract Item Totals					\$1,076,454.89				

Tabulation of Construction and Material Bids

Call Order: 012**Contract ID:** 50-C050-116**Primary County:** JASPER**Letting Date:** January 18, 2023**Contract Time Totals****Contract Grand Totals**

\$1,076,454.89

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 013	Contract ID: 51-0012-037	Primary County: JEFFERSON
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/28/23 50 Working Days		

Project Information:

Project: BRF-001-2(037)--38-51	WorkType: BRIDGE REHABILITATION
County: JEFFERSON	Prj Awd Amt: \$723,572.23
Route: IOWA 1	
Location: IA 1 over Big Cedar Creek 2.8 mi S of US 34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 280'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	58,000.00000	58,000.00	74,000.00000	74,000.00	85,000.00000	85,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	30.000	CY	3,200.00000	96,000.00	2,695.00000	80,850.00	4,000.00000	120,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	6,404.000	LB	3.00000	19,212.00	5.00000	32,020.00	4.00000	25,616.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	78.100	LF	280.00000	21,868.00	403.00000	31,474.30	400.00000	31,240.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	78.100	LF	75.00000	5,857.50	39.56000	3,089.64	50.00000	3,905.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772016	37.600	SF	315.00000	11,844.00	534.00000	20,078.40	300.00000	11,280.00
CONCRETE REPAIR									
0070	2426-6772120	(1)	LS	18,000.00000	18,000.00	52,752.00000	52,752.00	5,000.00000	5,000.00
BRIDGE REPAIR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 280'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-8029000	104.800	TON	190.00000	19,912.00	235.00000	24,628.00	150.00000	15,720.00
EROSION STONE									
0090	2508-0991000	(1)	LS	14,171.00000	14,171.00	15,600.00000	15,600.00	15,000.00000	15,000.00
PAINTING OF STRUCTURAL STEEL									
0100	2533-4980005	(1)	LS	70,000.00000	70,000.00	38,000.00000	38,000.00	80,000.00000	80,000.00
MOBILIZATION									
Section Totals:				\$334,864.50		\$372,492.34		\$392,761.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
				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:
0110	2102-0425070	98.305 TON	85.00000	8,355.93	122.72000	12,063.99	85.00000	8,355.93	
SPECIAL BACKFILL									
0120	2102-2625000	229.500 CY	60.00000	13,770.00	118.00000	27,081.00	45.00000	10,327.50	
EMBANKMENT-IN-PLACE									
0130	2102-2713090	86.600 CY	200.00000	17,320.00	57.30000	4,962.18	45.00000	3,897.00	
EXCAVATION, CLASS 13, WASTE									
0140	2123-7450000	3.400 STA	800.00000	2,720.00	2,200.00000	7,480.00	600.00000	2,040.00	
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	559.000 SY	310.00000	173,290.00	286.92000	160,388.28	350.00000	195,650.00	
BRIDGE APPROACH, BR-203									
0160	2304-0100000	267.500 SY	138.00000	36,915.00	132.00000	35,310.00	130.00000	34,775.00	
DETOUR PAVEMENT									
0170	2505-4008120	320.500 LF	15.00000	4,807.50	22.00000	7,051.00	17.00000	5,448.50	
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	175.000 LF	30.00000	5,250.00	38.50000	6,737.50	30.00000	5,250.00	
STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
				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:	
0190	2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,520.00000	14,080.00	3,200.00000	12,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000 EACH	350.00000	1,400.00	440.00000	1,760.00	350.00000	1,400.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000 EACH	3,300.00000	13,200.00	3,850.00000	15,400.00	3,300.00000	13,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	676.800 SY	25.00000	16,920.00	24.51000	16,588.37	40.00000	27,072.00	
REMOVAL OF PAVEMENT									
0230	2527-9263109	47.230 STA	55.00000	2,597.65	137.50000	6,494.13	55.00000	2,597.65	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263131	3.300 STA	120.00000	396.00	181.50000	598.95	120.00000	396.00	
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2527-9263180	47.230	STA	55.00000	2,597.65	110.00000	5,195.30	55.00000	2,597.65
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	1,275.000	LF	18.00000	22,950.00	16.78000	21,394.50	18.00000	22,950.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	10,000.00000	10,000.00	11,825.00000	11,825.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	11,450.00000	11,450.00	12,000.00000	12,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0290	2528-8445113	30.000	EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00
FLAGGERS									
0300	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,375.00000	5,500.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
0310	2602-0000020	750.000	LF	2.00000	1,500.00	6.60000	4,950.00	1.50000	1,125.00
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
				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:	
0320	2602-0000071	750.000	LF	0.50000	375.00	1.10000	825.00	0.10000	75.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	75.000	LF	1.00000	75.00	1.10000	82.50	1.00000	75.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000320	1,680.000	LF	5.00000	8,400.00	8.25000	13,860.00	3.00000	5,040.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,680.000	LF	0.10000	168.00	2.20000	3,696.00	0.10000	168.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$388,707.73		\$411,973.70		\$411,690.23	
Contract Item Totals				\$723,572.23		\$784,466.04		\$804,451.23	
Contract Time Totals									
Contract Grand Totals				\$723,572.23		\$784,466.04		804,451.23	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number				(4) 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 DESIGN NO. 0123; REPAIRS TO A 280'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE									
	0010	2401-6750001	(1) LS	85,000.00000	85,000.00				
	REMOVALS, AS PER PLAN								
	0020	2403-0100000	30.000 CY	6,500.00000	195,000.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
	0030	2404-7775005	6,404.000 LB	3.00000	19,212.00				
	REINFORCING STEEL, EPOXY COATED								
	0040	2413-1200000	78.100 LF	450.00000	35,145.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
	0050	2413-1200100	78.100 LF	100.00000	7,810.00				
	NEOPRENE GLAND INSTALLATION AND TESTING								
	0060	2426-6772016	37.600 SF	600.00000	22,560.00				
	CONCRETE REPAIR								
	0070	2426-6772120	(1) LS	22,000.00000	22,000.00				
	BRIDGE REPAIR								

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number				(4) 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 DESIGN NO. 0123; REPAIRS TO A 280'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE									
0080	2507-8029000	104.800	TON	50.00000	5,240.00				
	EROSION STONE								
0090	2508-0991000	(1)	LS	14,171.00000	14,171.00				
	PAINTING OF STRUCTURAL STEEL								
0100	2533-4980005	(1)	LS	95,000.00000	95,000.00				
	MOBILIZATION								
Section Totals:					\$501,138.00				

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number				(4) 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	676.800	SY	43.50000	29,440.80				
REMOVAL OF PAVEMENT									
0230	2527-9263109	47.230	STA	125.00000	5,903.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263131	3.300	STA	165.00000	544.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	47.230	STA	100.00000	4,723.00				
PAVEMENT MARKINGS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number				(4) 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2528-8400048	1,275.000	LF	15.25000	19,443.75				
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	10,750.00000	10,750.00				
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	10,500.00000	10,500.00				
TRAFFIC CONTROL									
0290	2528-8445113	30.000	EACH	555.00000	16,650.00				
FLAGGERS									
0300	2551-0000110	4.000	EACH	1,250.00000	5,000.00				
TEMP CRASH CUSHION									
0310	2602-0000020	750.000	LF	2.25000	1,687.50				
SILT FENCE									
0320	2602-0000071	750.000	LF	0.10000	75.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 51-0012-037

Primary County: JEFFERSON

Letting Date: January 18, 2023

Line No / Item Number				(4) 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000101	75.000	LF	0.10000	7.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000320	1,680.000	LF	6.25000	10,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,680.000	LF	0.20000	336.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$421,387.73				
Contract Item Totals					\$922,525.73				
Contract Time Totals									
Contract Grand Totals					\$922,525.73				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 014	Contract ID: 54-0781-022	Primary County: KEOKUK
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/10/23 80 Working Days		

Project Information:

Project: BRF-078-1(022)--38-54	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: KEOKUK	Prj Awd Amt: \$1,087,082.88
Route: IOWA 78	
Location: Richland Creek 5.8 mi E of IA 149	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: A TWIN CAST-IN-PLACE 12' X 88'-0 REINFORCED CONCRETE BOX CULVERT '10									
0010	2104-2710020	143.400	CY	53.87000	7,724.96				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	50,000.00000	50,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	655.900	CY	20.00000	13,118.00				
EXCAVATION, CLASS 20									
0040	2402-3825025	158.100	CY	78.20000	12,363.42				
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	363.800	CY	875.00000	318,325.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	60,180.000	LB	2.00000	120,360.00				
REINFORCING STEEL									
0070	2501-8400172	(1)	LS	45,000.00000	45,000.00				
TEMPORARY SHORING									

Cat Alt Set: AA Cat Alt Member: 1



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: A TWIN CAST-IN-PLACE 12' X 88'-0 REINFORCED CONCRETE BOX CULVERT '10 Cat Alt Set: AA Cat Alt Member: 1									
0080	2507-3250005	275.400	SY	6.56000	1,806.62				
	ENGINEERING FABRIC								
0090	2507-6800061	229.400	TON	84.24000	19,324.66				
	REVTMENT, CLASS E								
0100	2533-4980005	(1)	LS	100,000.00000	100,000.00				
	MOBILIZATION								
Section Totals:				\$688,022.66					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: A TWIN PRECAST 12' X 10' X REINFORCED CONCRETE BOX CULVERT 5.125-'88									
				Cat Alt Set: AA		Cat Alt Member: 2			
0110	2102-0425071	75.800	CY		57.00000	4,320.60	65.00000	4,927.00	
SPECIAL BACKFILL									
0120	2104-2710020	133.500	CY		25.00000	3,337.50	33.00000	4,405.50	
EXCAVATION, CLASS 10, CHANNEL									
0130	2401-6745625	(1)	LS		24,000.00000	24,000.00	43,000.00000	43,000.00	
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	765.200	CY		17.00000	13,008.40	19.00000	14,538.80	
EXCAVATION, CLASS 20									
0150	2402-3825025	151.600	CY		80.00000	12,128.00	60.00000	9,096.00	
GRANULAR MATERIAL FOR BLANKET									
0160	2415-2111210	168.000	LF		1,800.00000	302,400.00	1,950.00000	327,600.00	
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.									
0170	2415-2201210	4.000	EACH		49,500.00000	198,000.00	60,000.00000	240,000.00	
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: A TWIN PRECAST 12' X 10' X REINFORCED CONCRETE BOX CULVERT 5.125-'88									
				Cat Alt Set: AA		Cat Alt Member: 2			
0180	2501-8400172	(1)	LS			50,000.00000	50,000.00	125,000.00000	125,000.00
TEMPORARY SHORING									
0190	2507-3250005	396.600	SY			5.00000	1,983.00	5.00000	1,983.00
ENGINEERING FABRIC									
0200	2507-6800061	276.100	TON			55.00000	15,185.50	70.00000	19,327.00
REVTMENT, CLASS E									
0210	2533-4980005	(1)	LS			65,000.00000	65,000.00	55,000.00000	55,000.00
MOBILIZATION									
Section Totals:						\$689,363.00		\$844,877.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	1.300	ACRE	5,000.00000	6,500.00	4,500.00000	5,850.00	16,500.00000	21,450.00
CLEARING AND GRUBBING									
0230	2102-2625001	693.000	CY	22.00000	15,246.00	14.00000	9,702.00	55.00000	38,115.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2102-2710070	250.000	CY	20.00000	5,000.00	8.00000	2,000.00	28.00000	7,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	10.000	CY	150.00000	1,500.00	30.00000	300.00	18.00000	180.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	213.000	CY	22.00000	4,686.00	20.00000	4,260.00	11.00000	2,343.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0425020	95.000	CY	20.00000	1,900.00	20.00000	1,900.00	18.00000	1,710.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0280	2107-0875100	885.000	CY	5.00000	4,425.00	10.00000	8,850.00	2.00000	1,770.00
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2115-0100000	522.200	CY	32.00000	16,710.40	57.00000	29,765.40	70.00000	36,554.00
MODIFIED SUBBASE									
0300	2121-7425020	54.800	TON	50.00000	2,740.00	35.00000	1,918.00	45.00000	2,466.00
GRANULAR SHOULDERS, TYPE B									
0310	2122-5500090	628.300	SY	116.00000	72,882.80	116.00000	72,882.80	120.00000	75,396.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0320	2123-7450000	13.600	STA	550.00000	7,480.00	120.00000	1,632.00	720.00000	9,792.00
SHOULDER CONSTRUCTION, EARTH									
0330	2303-1031750	101.900	TON	223.00000	22,723.70	223.00000	22,723.70	225.00000	22,927.50
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0340	2303-1032750	62.000	TON	223.00000	13,826.00	223.00000	13,826.00	225.00000	13,950.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350	2303-1033500	62.000	TON	223.00000	13,826.00	223.00000	13,826.00	225.00000	13,950.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258283	13.600	TON	1,000.00000	13,600.00	1,000.00000	13,600.00	1,000.00000	13,600.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2304-0101000	372.500	SY	116.00000	43,210.00	116.00000	43,210.00	120.00000	44,700.00
TEMPORARY PAVEMENT									
0380	2402-0425040	310.000	CY	65.00000	20,150.00	48.00000	14,880.00	50.00000	15,500.00
FLOODED BACKFILL									
0390	2418-0000010	1.000	EACH	20,000.00000	20,000.00	10,000.00000	10,000.00	13,500.00000	13,500.00
TEMPORARY STREAM DIVERSION									
0400	2502-8212034	270.000	LF	14.00000	3,780.00	16.00000	4,320.00	25.00000	6,750.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0410	2502-8221306	4.000	EACH	350.00000	1,400.00	400.00000	1,600.00	630.00000	2,520.00
SUBDRAIN OUTLET, DR-306									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2505-4008120	240.000	LF	15.00000	3,600.00	3.00000	720.00	4.00000	960.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0430	2510-6745850	1,389.100	SY	7.50000	10,418.25	13.75000	19,100.13	13.00000	18,058.30
REMOVAL OF PAVEMENT									
0440	2526-8285000	(1)	LS	5,200.00000	5,200.00	8,500.00000	8,500.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY									
0450	2527-9263109	20.640	STA	90.00000	1,857.60	90.00000	1,857.60	150.00000	3,096.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263131	14.110	STA	120.00000	1,693.20	120.00000	1,693.20	350.00000	4,938.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0470	2527-9263180	34.750	STA	50.00000	1,737.50	50.00000	1,737.50	125.00000	4,343.75
PAVEMENT MARKINGS REMOVED									
0480	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	300.00000	600.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2528-8400048	825.000	LF	18.00000	14,850.00	18.00000	14,850.00	20.00000	16,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0500	2528-8400256	1.000	EACH	12,000.00000	12,000.00	12,000.00000	12,000.00	22,000.00000	22,000.00
TEMPORARY TRAFFIC SIGNALS									
0510	2528-8445110	(1)	LS	13,900.00000	13,900.00	13,900.00000	13,900.00	34,000.00000	34,000.00
TRAFFIC CONTROL									
0520	2548-0000100	8.950	STA	250.00000	2,237.50	250.00000	2,237.50	1,600.00000	14,320.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0530	2548-0000110	9.800	GAL	300.00000	2,940.00	300.00000	2,940.00	100.00000	980.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0540	2551-0000110	6.000	EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	1,200.00000	7,200.00
TEMP CRASH CUSHION									
0550	2555-0000010	(1)	LS	1,297.77000	1,297.77	1,000.00000	1,000.00	3,600.00000	3,600.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$369,717.72		\$363,981.83		\$480,270.05



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2601-2634100	1.000	ACRE	850.00000	850.00	2,150.00000	2,150.00	1,600.00000	1,600.00
MULCHING									
0570	2601-2636015	0.800	ACRE	2,350.00000	1,880.00	4,250.00000	3,400.00	2,250.00000	1,800.00
NATIVE GRASS SEEDING									
0580	2601-2636043	0.200	ACRE	4,500.00000	900.00	3,500.00000	700.00	4,000.00000	800.00
SEEDING AND FERTILIZING (RURAL)									
0590	2601-2642100	1.000	ACRE	1,450.00000	1,450.00	1,850.00000	1,850.00	500.00000	500.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0600	2601-2643414	12.000	SQ	200.00000	2,400.00	220.00000	2,640.00	220.00000	2,640.00
TURF REINFORCEMENT MAT, TYPE 4									
0610	2602-0000020	655.000	LF	2.50000	1,637.50	3.75000	2,456.25	2.65000	1,735.75
SILT FENCE									
0620	2602-0000030	83.000	LF	12.00000	996.00	10.00000	830.00	2.65000	219.95
SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000071	738.000	LF	1.50000	1,107.00	2.00000	1,476.00	0.05000	36.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0640	2602-0000101	74.000	LF	12.00000	888.00	2.00000	148.00	0.05000	3.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0650	2602-0000150	200.000	LF	43.17000	8,634.00	50.00000	10,000.00	18.00000	3,600.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0660	2602-0000312	960.000	LF	3.50000	3,360.00	4.75000	4,560.00	6.00000	5,760.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0670	2602-0000320	300.000	LF	4.50000	1,350.00	7.25000	2,175.00	8.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0680	2602-0000351	1,260.000	LF	1.50000	1,890.00	2.50000	3,150.00	1.00000	1,260.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 54-0781-022

Primary County: KEOKUK

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE ITEMS								Cat Alt Set:	Cat Alt Member:
0690	2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
MOBILIZATIONS, EROSION CONTROL									
0700	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:				\$29,342.50		\$37,535.25		\$24,356.30	
Contract Item Totals				\$1,087,082.88		\$1,090,880.08		\$1,349,503.65	
Contract Time Totals									
Contract Grand Totals				\$1,087,082.88		\$1,090,880.08		1,349,503.65	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 015	Contract ID: 57-C057-160	Primary County: LINN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/26/23 85 Working Days		

Project Information:

Project: FM-C057(160)--55-57	WorkType: BRIDGE REPLACEMENT - CCS
County: LINN	Prj Awd Amt: \$909,462.21
Route: COGGON RD	
Location: On COGGON RD, Over WALTON CREEK, S12 T86 R07	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-C057-160

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,016.000	CY	18.00000	18,288.00	12.00000	12,192.00	15.00000	15,240.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	633.000	CY	8.00000	5,064.00	5.00000	3,165.00	8.00000	5,064.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	110.000	CY	8.00000	880.00	5.00000	550.00	23.00000	2,530.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	252.000	CY	8.00000	2,016.00	6.50000	1,638.00	21.00000	5,292.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475105	471.000	TON	22.00000	10,362.00	23.00000	10,833.00	25.00000	11,775.00
CHOKE STONE BASE									
0060	2210-0475290	519.000	TON	24.00000	12,456.00	25.00000	12,975.00	27.00000	14,013.00
MACADAM STONE BASE									
0070	2301-0685550	1,246.600	SY	89.15000	111,134.39	88.00000	109,700.80	88.00000	109,700.80
BRIDGE APPROACH PAVEMENT, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-C057-160

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) 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 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008410	4.000 EACH	2,660.00000	10,640.00	2,660.00000	10,640.00	2,660.00000	10,640.00	10,640.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000 EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2507-6800042	925.000 TON	32.00000	29,600.00	26.00000	24,050.00	32.00000	29,600.00	29,600.00
REVTMENT, CLASS D									
0200	2510-6745850	1,028.000 SY	9.00000	9,252.00	10.00000	10,280.00	12.88000	13,240.64	13,240.64
REMOVAL OF PAVEMENT									
0210	2527-9263112	9.460 STA	100.00000	946.00	100.00000	946.00	100.00000	946.00	946.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0220	2528-2518000	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00	500.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015
 Letting Date: January 18, 2023

Contract ID: 57-C057-160

Primary County: LINN

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	74,000.00000	74,000.00	84,000.00000	84,000.00	68,500.00000	68,500.00
MOBILIZATION									
0250	2601-2634100	0.300	ACRE	2,500.00000	750.00	2,500.00000	750.00	2,500.00000	750.00
MULCHING									
0260	2601-2636043	0.300	ACRE	2,500.00000	750.00	2,500.00000	750.00	2,500.00000	750.00
SEEDING AND FERTILIZING (RURAL)									
0270	2602-0000020	845.000	LF	2.20000	1,859.00	2.20000	1,859.00	2.20000	1,859.00
SILT FENCE									
0280	2602-0000050	3.000	EACH	100.00000	300.00	450.00000	1,350.00	670.00000	2,010.00
SILT BASINS									
0290	2602-0000071	845.000	LF	0.25000	211.25	0.25000	211.25	0.25000	211.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-C057-160

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000309	225.000	LF	3.00000	675.00	3.00000	675.00	3.00000	675.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:									
				\$909,462.21		\$925,803.55		\$989,711.69	
Contract Item Totals				\$909,462.21		\$925,803.55		\$989,711.69	
Contract Time Totals									
Contract Grand Totals				\$909,462.21		\$925,803.55		989,711.69	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-C057-160

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,016.000	CY	25.15000	25,552.40				
EMBANKMENT-IN-PLACE									
0020	2102-2710070	633.000	CY	8.80000	5,570.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	110.000	CY	9.75000	1,072.50				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	252.000	CY	9.40000	2,368.80				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475105	471.000	TON	26.90000	12,669.90				
CHOKE STONE BASE									
0060	2210-0475290	519.000	TON	27.45000	14,246.55				
MACADAM STONE BASE									
0070	2301-0685550	1,246.600	SY	88.00000	109,700.80				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-C057-160

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2505-4008410	4.000	EACH	2,660.00000	10,640.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0190	2507-6800042	925.000	TON	41.30000	38,202.50				
REVETMENT, CLASS D									
0200	2510-6745850	1,028.000	SY	20.15000	20,714.20				
REMOVAL OF PAVEMENT									
0210	2527-9263112	9.460	STA	100.00000	946.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0220	2528-2518000	2.000	EACH	250.00000	500.00				
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-C057-160

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110 (1) LS	6,500.00000	6,500.00						
TRAFFIC CONTROL									
0240	2533-4980005 (1) LS	100,000.00000	100,000.00						
MOBILIZATION									
0250	2601-2634100 0.300 ACRE	2,500.00000	750.00						
MULCHING									
0260	2601-2636043 0.300 ACRE	2,500.00000	750.00						
SEEDING AND FERTILIZING (RURAL)									
0270	2602-0000020 845.000 LF	2.20000	1,859.00						
SILT FENCE									
0280	2602-0000050 3.000 EACH	1,100.00000	3,300.00						
SILT BASINS									
0290	2602-0000071 845.000 LF	0.25000	211.25						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015

Contract ID: 57-C057-160

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ITEMS FOR A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300	2602-0000309	225.000	LF	3.00000	675.00				
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
Section Totals:					\$1,060,688.65				
Contract Item Totals					\$1,060,688.65				
Contract Time Totals									
Contract Grand Totals					\$1,060,688.65				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 016	Contract ID: 57-C057-162	Primary County: LINN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PCIROADS, LLC	
Contract Period: Start Date: 08/14/23 25 Working Days		

Project Information:

Project: FM-C057(162)--55-57	WorkType: BRIDGE DECK OVERLAY
County: LINN	Prj Awd Amt: \$263,623.25
Route: BOY SCOUTS RD	
Location: On BOY SCOUTS RD, Over WAPSIPINICON RIVER, S20 T85 R05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 57-C057-162

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) PCIROADS, LLC		(2) 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 ITEMS FOR A 276'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	825.000	SY	9.80000	8,085.00	12.00000	9,900.00		
	PAVEMENT SCARIFICATION								
0020	2303-1033500	165.000	TON	123.00000	20,295.00	123.00000	20,295.00		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0030	2303-1258283	9.900	TON	720.00000	7,128.00	720.00000	7,128.00		
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0040	2413-0698066	913.867	SY	115.40000	105,460.25	173.00000	158,098.99		
	DECK OVERLAY (CLASS O PCC)								
0050	2413-0698074	51.667	SY	270.00000	13,950.09	350.00000	18,083.45		
	DECK REPAIR, CLASS A								
0060	2413-0698075	17.222	SY	280.00000	4,822.16	850.00000	14,638.70		
	DECK REPAIR, CLASS B								
0070	2505-6765006	286.000	LF	26.50000	7,579.00	26.50000	7,579.00		
	REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016

Contract ID: 57-C057-162

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) PCIROADS, LLC		(2) 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 ITEMS FOR A 276'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2528-2518000	2.000	EACH	225.00000	450.00	225.00000	450.00		
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	92,948.75000	92,948.75	25,000.00000	25,000.00		
MOBILIZATION									
0110	2599-9999010	(1)	LS	1,405.00000	1,405.00	1,500.00000	1,500.00		
('LUMP SUM' ITEM) Nuclear Density Testing of Concrete									
Section Totals:				\$263,623.25		\$264,173.14			
Contract Item Totals				\$263,623.25		\$264,173.14			
Contract Time Totals									
Contract Grand Totals				\$263,623.25		\$264,173.14			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 017	Contract ID: 57-C057-163	Primary County: LINN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 07/10/23 55 Working Days		

Project Information:

Project: FM-C057(163)--55-57	WorkType: BRIDGE DECK OVERLAY
County: LINN	Prj Awd Amt: \$557,261.33
Route: BLAIRS FERRY RD.	
Location: On BLAIRS FERRY RD, Over OTTER CREEK, S26 T84 R08	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 57-C057-163

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) PCIROADS, LLC		(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: 0001 ITEMS FOR A 189'-0 X 37'-0 CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2301-0685550	880.400	SY	200.00000	176,080.00	200.00000	176,080.00	280.00000	246,512.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2302-1200080	36.200	SY	134.00000	4,850.80	134.00000	4,850.80	230.00000	8,326.00
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.									
0030	2413-0698066	758.100	SY	183.00000	138,732.30	155.00000	117,505.50	185.00000	140,248.50
DECK OVERLAY (CLASS O PCC)									
0040	2413-0698074	303.240	SY	250.00000	75,810.00	270.00000	81,874.80	300.00000	90,972.00
DECK REPAIR, CLASS A									
0050	2413-0698075	75.810	SY	547.00000	41,468.07	280.00000	21,226.80	800.00000	60,648.00
DECK REPAIR, CLASS B									
0060	2505-6765006	350.000	LF	87.00000	30,450.00	85.00000	29,750.00	85.00000	29,750.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0070	2527-9263112	24.080	STA	123.00000	2,961.84	100.00000	2,408.00	100.00000	2,408.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 57-C057-163

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) PCIROADS, LLC		(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 ITEMS FOR A 189'-0 X 37'-0 CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263180	29.640	STA	97.00000	2,875.08	100.00000	2,964.00	100.00000	2,964.00
PAVEMENT MARKINGS REMOVED									
0090	2527-9263600	5.560	STA	229.00000	1,273.24	275.00000	1,529.00	275.00000	1,529.00
REMOVABLE, NONREFLECTIVE, PREFORMED TAPE									
0100	2528-8400048	450.000	LF	21.00000	9,450.00	23.00000	10,350.00	23.00000	10,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8400256	1.000	EACH	13,500.00000	13,500.00	13,000.00000	13,000.00	18,000.00000	18,000.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	6,200.00000	6,200.00	4,250.00000	4,250.00	4,250.00000	4,250.00
TRAFFIC CONTROL									
0130	2528-8445113	2.000	EACH	555.00000	1,110.00	555.00000	1,110.00	555.00000	1,110.00
FLAGGERS									
0140	2533-4980005	(1)	LS	50,000.00000	50,000.00	129,535.50000	129,535.50	67,000.00000	67,000.00
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017

Contract ID: 57-C057-163

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) PCIROADS, LLC		(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 ITEMS FOR A 189'-0 X 37'-0 CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999010	(1)	LS	2,500.00000	2,500.00	1,927.50000	1,927.50	2,000.00000	2,000.00
('LUMP SUM' ITEM) Nuclear Density Testing of Concrete									
Section Totals:									
Contract Item Totals				\$557,261.33		\$598,361.90		\$686,067.50	
Contract Time Totals									
Contract Grand Totals				\$557,261.33		\$598,361.90		686,067.50	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 018	Contract ID: 57-C057-164	Primary County: LINN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 09/05/23 30 Working Days		

Project Information:

Project: BROS-C057(164)--8J-57	WorkType: RCB CULVERT NEW - TWIN BOX
County: LINN	Prj Awd Amt: \$210,874.00
Route: WAUBEEK RD.	
Location: On WAUBEEK RD, Over TRIB WAPSIPINICON R, S14 T85 R06	

Project(s) and Vendor Ranking

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: PROGRESSIVE STRUCTURES, LLC

Contract Period: Start Date: 09/05/23 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TA060	TAYLOR CONSTRUCTION, INC.	\$313,233.10	148.54%
9	TS020	TSCHIGGFRIE EXCAVATING CO.	\$399,684.00	189.54%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	350.000	CY	22.00000	7,700.00	15.50000	5,425.00	14.00000	4,900.00
EMBANKMENT-IN-PLACE									
0020	2105-8425015	66.000	CY	10.00000	660.00	25.00000	1,650.00	35.00000	2,310.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	30.000	CY	48.00000	1,440.00	70.00000	2,100.00	45.00000	1,350.00
MODIFIED SUBBASE									
0040	2210-0475105	115.000	TON	38.00000	4,370.00	35.00000	4,025.00	26.00000	2,990.00
CHOKE STONE BASE									
0050	2401-6745650	(1)	LS	8,500.00000	8,500.00	12,250.00000	12,250.00	8,500.00000	8,500.00
REMOVAL OF EXISTING STRUCTURES									
0060	2402-0425031	650.000	TON	24.00000	15,600.00	23.75000	15,437.50	17.00000	11,050.00
GRANULAR BACKFILL									
0070	2402-2720000	253.000	CY	15.50000	3,921.50	14.00000	3,542.00	1.00000	253.00
EXCAVATION, CLASS 20									
0080	2507-6800042	70.000	TON	52.00000	3,640.00	55.50000	3,885.00	70.00000	4,900.00
REVTMENT, CLASS D									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	4,100.00000	4,100.00	3,850.00000	3,850.00	2,600.00000	2,600.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	16,000.00000	16,000.00	12,750.00000	12,750.00	9,000.00000	9,000.00
MOBILIZATION									
0120	2602-0000309	165.000	LF	4.50000	742.50	10.00000	1,650.00	10.00000	1,650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$67,074.00		\$66,964.50		\$49,903.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 10' X 10' 56'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0130	2403-0100020	162.600	CY						
	STRUCTURAL CONCRETE (RCB CULVERT)								
0140	2404-7775005	22,324.000	LB						
	REINFORCING STEEL, EPOXY COATED								

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) RATHJE CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 10' x 10' 56'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2599-9999005	2.000	EACH	7,500.00000	15,000.00	6,750.00000	13,500.00	6,000.00000	12,000.00
('EACH' ITEM) PRECAST CONC BOX CULVERT CURTAIN WALL									
0160	2599-9999009	56.000	LF	2,300.00000	128,800.00	2,400.00000	134,400.00	3,000.00000	168,000.00
('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT, TWIN 10'X10'									
Section Totals:				\$143,800.00		\$147,900.00		\$180,000.00	
Contract Item Totals				\$210,874.00		\$214,864.50		\$229,903.00	
Contract Time Totals									
Contract Grand Totals				\$210,874.00		\$214,864.50		229,903.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	350.000	CY	25.00000	8,750.00	44.00000	15,400.00	35.00000	12,250.00
	EMBANKMENT-IN-PLACE								
0020	2105-8425015	66.000	CY	8.00000	528.00	35.00000	2,310.00	5.00000	330.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2115-0100000	30.000	CY	44.00000	1,320.00	59.00000	1,770.00	100.00000	3,000.00
	MODIFIED SUBBASE								
0040	2210-0475105	115.000	TON	27.00000	3,105.00	45.00000	5,175.00	50.00000	5,750.00
	CHOKER STONE BASE								
0050	2401-6745650	(1)	LS	18,000.00000	18,000.00	9,252.00000	9,252.00	25,000.00000	25,000.00
	REMOVAL OF EXISTING STRUCTURES								
0060	2402-0425031	650.000	TON	24.50000	15,925.00	22.00000	14,300.00	25.00000	16,250.00
	GRANULAR BACKFILL								
0070	2402-2720000	253.000	CY	40.00000	10,120.00	25.00000	6,325.00	30.00000	7,590.00
	EXCAVATION, CLASS 20								
0080	2507-6800042	70.000	TON	49.50000	3,465.00	92.30000	6,461.00	75.00000	5,250.00
	REVTMENT, CLASS D								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0090	2528-2518000	2.000	EACH	225.00000	450.00	215.00000	430.00	500.00000	1,000.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	1,500.00000	1,500.00	7,560.00000	7,560.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
MOBILIZATION									
0120	2602-0000309	165.000	LF	6.00000	990.00	11.00000	1,815.00	6.00000	990.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$99,153.00		\$105,798.00		\$118,410.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 10' X 10' 56'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
Cat Alt Set: AA Cat Alt Member: 1									
0130	2403-0100020	162.600	CY	712.00000	115,771.20	900.00000	146,340.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0140	2404-7775005	22,324.000	LB	2.14000	47,773.36	1.60000	35,718.40		
REINFORCING STEEL, EPOXY COATED									
Section Totals:				\$163,544.56		\$182,058.40			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number		(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) BOOMERANG CORP.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 10' x 10' 56'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA Cat Alt Member: 2	
0150	2599-9999005 2.000 EACH ('EACH' ITEM) PRECAST CONC BOX CULVERT CURTAIN WALL					12,500.00000	25,000.00
0160	2599-9999009 56.000 LF ('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT, TWIN 10'X10'					2,650.00000	148,400.00
Section Totals:						\$173,400.00	
Contract Item Totals		\$262,697.56		\$287,856.40		\$291,810.00	
Contract Time Totals							
Contract Grand Totals		\$262,697.56		\$287,856.40		291,810.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number				(7) IOWA BRIDGE & CULVERT, L.C.		(8) TAYLOR CONSTRUCTION, INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	350.000	CY	25.00000	8,750.00	12.00000	4,200.00	48.00000	16,800.00
EMBANKMENT-IN-PLACE									
0020	2105-8425015	66.000	CY	20.00000	1,320.00	6.50000	429.00	30.00000	1,980.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2115-0100000	30.000	CY	50.00000	1,500.00	41.00000	1,230.00	74.00000	2,220.00
MODIFIED SUBBASE									
0040	2210-0475105	115.000	TON	26.00000	2,990.00	23.00000	2,645.00	37.00000	4,255.00
CHOKER STONE BASE									
0050	2401-6745650	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	28,000.00000	28,000.00
REMOVAL OF EXISTING STRUCTURES									
0060	2402-0425031	650.000	TON	25.00000	16,250.00	19.00000	12,350.00	24.00000	15,600.00
GRANULAR BACKFILL									
0070	2402-2720000	253.000	CY	18.00000	4,554.00	70.00000	17,710.00	38.00000	9,614.00
EXCAVATION, CLASS 20									
0080	2507-6800042	70.000	TON	50.00000	3,500.00	42.00000	2,940.00	77.00000	5,390.00
REVTMENT, CLASS D									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(7) IOWA BRIDGE & CULVERT, L.C.		(8) TAYLOR CONSTRUCTION, INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2528-2518000	2.000	EACH	225.00000	450.00	225.00000	450.00	240.00000	480.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	30,000.00000	30,000.00	75,000.00000	75,000.00	40,000.00000	40,000.00
MOBILIZATION									
0120	2602-0000309	165.000	LF	15.00000	2,475.00	4.50000	742.50	6.00000	990.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
Section Totals:				\$83,289.00		\$126,696.50		\$128,429.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number		(7) IOWA BRIDGE & CULVERT, L.C.		(8) TAYLOR CONSTRUCTION, INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR; ALT 'AA' OPT 1: 10' X 10' 56'-0 C-I-P RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
				Cat Alt Set: AA		Cat Alt Member: 1	
0130	2403-0100020 162.600 CY	875.00000	142,275.00	955.00000	155,283.00	1,325.00000	215,445.00
STRUCTURAL CONCRETE (RCB CULVERT)							
0140	2404-7775005 22,324.000 LB	3.00000	66,972.00	1.40000	31,253.60	2.50000	55,810.00
REINFORCING STEEL, EPOXY COATED							
Section Totals:			\$209,247.00	\$186,536.60	\$271,255.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 57-C057-164

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number		(7) IOWA BRIDGE & CULVERT, L.C.		(8) TAYLOR CONSTRUCTION, INC.		(9) TSCHIGGFRIE EXCAVATING CO.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ITEMS FOR; ALT 'AA' OPT 2: 10' x 10' 56'-0 PRECAST RCB, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						Cat Alt Set: AA Cat Alt Member: 2	
0150	2599-9999005 2.000 EACH ('EACH' ITEM) PRECAST CONC BOX CULVERT CURTAIN WALL						
0160	2599-9999009 56.000 LF ('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT, TWIN 10'X10'						

Section Totals:

Contract Item Totals		\$292,536.00		\$313,233.10		\$399,684.00
Contract Time Totals						
Contract Grand Totals		\$292,536.00		\$313,233.10		399,684.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 019	Contract ID: 65-0344-506	Primary County: MILLS
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DORMARK CONSTRUCTION CO.	
Contract Period: Start Date: 07/31/23 70 Working Days		

Project Information:

Project: MB-034-4(506)6--77-65	WorkType: DECK JOINT REPAIR
County: MILLS	Prj Awd Amt: \$472,385.05
Route: U.S. 34	
Location: Pony Creek 1.4 mi E of I-29 (EB/WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) DORMARK CONSTRUCTION CO.		(2) MINTURN, INC.		(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; REPAIRS TO A 165'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2508-0805000 (1) LS	13,720.00000	13,720.00	12,000.00000	12,000.00	13,720.00000	13,720.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0090	2508-0970000 (1) LS	3,000.00000	3,000.00	6,375.00000	6,375.00	3,000.00000	3,000.00		
	CONTAINMENT								
0100	2508-0991000 (1) LS	17,720.00000	17,720.00	15,000.00000	15,000.00	17,720.00000	17,720.00		
	PAINTING OF STRUCTURAL STEEL								
0110	2533-4980005 (1) LS	30,080.00000	30,080.00	27,500.00000	27,500.00	27,000.00000	27,000.00		
	MOBILIZATION								
Section Totals:				\$230,524.15		\$249,621.64		\$287,574.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number				(1) DORMARK CONSTRUCTION CO.		(2) MINTURN, INC.		(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 DESIGN NO. 0223; REPAIRS TO A 165'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0190	2508-0991000	(1)	LS	17,720.00000	17,720.00	15,000.00000	15,000.00	17,720.00000	17,720.00
PAINTING OF STRUCTURAL STEEL									
0200	2533-4980005	(1)	LS	2,000.00000	2,000.00	27,500.00000	27,500.00	27,000.00000	27,000.00
MOBILIZATION									
Section Totals:				\$159,037.75		\$218,321.64		\$213,374.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) MINTURN, INC.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263109	166.050	STA	35.00000	5,811.75	44.00000	7,306.20	41.00000	6,808.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263131	157.640	STA	130.00000	20,493.20	117.00000	18,443.88	107.00000	16,867.48
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263137	18.000	EACH	115.00000	2,070.00	110.00000	1,980.00	100.00000	1,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	113.330	STA	40.00000	4,533.20	33.00000	3,739.89	30.00000	3,399.90
PAVEMENT MARKINGS REMOVED									
0250	2527-9263190	16.000	EACH	115.00000	1,840.00	88.00000	1,408.00	80.00000	1,280.00
SYMBOLS AND LEGENDS REMOVED									
0260	2528-8400048	1,300.000	LF	16.75000	21,775.00	15.00000	19,500.00	12.35000	16,055.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8445110	(1)	LS	19,900.00000	19,900.00	15,000.00000	15,000.00	13,300.00000	13,300.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number				(1) DORMARK CONSTRUCTION CO.		(2) MINTURN, INC.		(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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2528-9290050	20.000	CDAY	100.00000	2,000.00	100.00000	2,000.00	75.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	750.00000	3,000.00
TEMP CRASH CUSHION									
Section Totals:				\$82,823.15		\$73,377.97		\$64,010.43	
Contract Item Totals				\$472,385.05		\$541,321.25		\$564,958.43	
Contract Time Totals									
Contract Grand Totals				\$472,385.05		\$541,321.25		564,958.43	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 165'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	45,321.00000	45,321.00				
	REMOVALS, AS PER PLAN								
0020	2403-0100000	12.900	CY	4,043.00000	52,154.70				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,393.000	LB	5.70000	13,640.10				
	REINFORCING STEEL, EPOXY COATED								
0040	2413-1200000	108.000	LF	401.00000	43,308.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0050	2413-1200100	108.000	LF	28.10000	3,034.80				
	NEOPRENE GLAND INSTALLATION AND TESTING								
0060	2426-6772016	264.000	SF	510.00000	134,640.00				
	CONCRETE REPAIR								
0070	2507-6799000	(1)	LS	12,000.00000	12,000.00				
	BANK SHAPING								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 165'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2508-0805000	(1)	LS	15,092.00000	15,092.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	3,300.00000	3,300.00				
CONTAINMENT									
0100	2508-0991000	(1)	LS	19,492.00000	19,492.00				
PAINTING OF STRUCTURAL STEEL									
0110	2533-4980005	(1)	LS	17,000.00000	17,000.00				
MOBILIZATION									
Section Totals:								\$358,982.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0223; REPAIRS TO A 165'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0120	2401-6750001	(1)	LS	45,321.00000	45,321.00				
REMOVALS, AS PER PLAN									
0130	2403-0100000	12.900	CY	4,067.00000	52,464.30				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0140	2404-7775005	2,393.000	LB	5.70000	13,640.10				
REINFORCING STEEL, EPOXY COATED									
0150	2413-1200000	108.000	LF	401.00000	43,308.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0160	2413-1200100	108.000	LF	28.10000	3,034.80				
NEOPRENE GLAND INSTALLATION AND TESTING									
0170	2508-0805000	(1)	LS	15,092.00000	15,092.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0180	2508-0970000	(1)	LS	3,300.00000	3,300.00				
CONTAINMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0223; REPAIRS TO A 165'-0 X 40'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0190	2508-0991000 (1) LS			19,492.00000	19,492.00				
	PAINTING OF STRUCTURAL STEEL								
0200	2533-4980005 (1) LS			17,000.00000	17,000.00				
	MOBILIZATION								
Section Totals:					\$212,652.20				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263109	166.050	STA	45.10000	7,488.86				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263131	157.640	STA	117.70000	18,554.23				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263137	18.000	EACH	110.00000	1,980.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	113.330	STA	33.00000	3,739.89				
PAVEMENT MARKINGS REMOVED									
0250	2527-9263190	16.000	EACH	88.00000	1,408.00				
SYMBOLS AND LEGENDS REMOVED									
0260	2528-8400048	1,300.000	LF	13.59000	17,667.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8445110	(1)	LS	14,000.00000	14,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019

Contract ID: 65-0344-506

Primary County: MILLS

Letting Date: January 18, 2023

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2528-9290050 20.000 CDAY	82.50000	1,650.00						
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0290	2551-0000110 4.000 EACH	825.00000	3,300.00						
	TEMP CRASH CUSHION								
Section Totals:				\$69,787.98					
Contract Item Totals				\$641,422.78					
Contract Time Totals									
Contract Grand Totals				\$641,422.78					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 020	Contract ID: 67-1751-073	Primary County: MONONA
Letting Date: January 18, 2023 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: BRFN-175-1(73)--39-67	WorkType: BRIDGE REPLACEMENT - CCS
County: MONONA	Prj Awd Amt: \$2,543,847.58
Route: IOWA 175	
Location: McCandless Cleghorn Ditch 0.6 mi E of I-29 in Onawa	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0122; A 100'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE Cat Alt Set: Cat Alt Member:									
0010	2401-6745625	(1)	LS	225,000.00000	225,000.00				
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	139.000	CY	90.00000	12,510.00				
EXCAVATION, CLASS 20									
0030	2403-0100010	412.900	CY	980.00000	404,642.00				
STRUCTURAL CONCRETE (BRIDGE)									
0040	2404-7775000	206.000	LB	4.00000	824.00				
REINFORCING STEEL									
0050	2404-7775005	100,193.000	LB	1.70000	170,328.10				
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	2,590.000	LB	4.50000	11,655.00				
REINFORCING STEEL, STAINLESS STEEL									
0070	2414-6424110	222.000	LF	180.00000	39,960.00				
CONCRETE BARRIER RAILING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0122; A 100'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE Cat Alt Set: Cat Alt Member:									
0080	2501-0201042	2,700.000	LF	58.00000	156,600.00				
	PILES, STEEL, HP 10 X 42								
0090	2501-0201473	3,360.000	LF	80.00000	268,800.00				
	PILES, STEEL, HP 14 X 73								
0100	2501-5478073	642.000	LF	100.00000	64,200.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0110	2501-8400172	(1)	LS	250,000.00000	250,000.00				
	TEMPORARY SHORING								
0120	2507-3250005	1,000.000	SY	3.50000	3,500.00				
	ENGINEERING FABRIC								
0130	2507-6800061	1,064.000	TON	70.00000	74,480.00				
	REVTMENT, CLASS E								
0140	2526-8285000	(1)	LS	25,000.00000	25,000.00				
	CONSTRUCTION SURVEY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0122; A 100'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2533-4980005 (1) LS	200,000.00000	200,000.00				
	MOBILIZATION						
	Section Totals:		\$1,907,499.10				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2101-0850001	1.020	ACRE	200.00000	204.00				
CLEARING AND GRUBBING									
0170	2102-0425070	309.100	TON	50.00000	15,455.00				
SPECIAL BACKFILL									
0180	2102-2625000	128.000	CY	30.00000	3,840.00				
EMBANKMENT-IN-PLACE									
0190	2102-2710070	1,563.000	CY	15.00000	23,445.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2105-8425015	1,026.000	CY	18.00000	18,468.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0210	2115-0100000	137.900	CY	100.00000	13,790.00				
MODIFIED SUBBASE									
0220	2121-7425010	76.800	TON	55.00000	4,224.00				
GRANULAR SHOULDERS, TYPE A									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2122-5190008	356.100	SY	125.00000	44,512.50				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0240	2123-7450000	2.700	STA	500.00000	1,350.00				
SHOULDER CONSTRUCTION, EARTH									
0250	2213-2713300	143.600	CY	25.00000	3,590.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0260	2301-0690205	967.900	SY	275.00000	266,172.50				
BRIDGE APPROACH, BR-205									
0270	2302-1200080	369.100	SY	130.00000	47,983.00				
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.									
0280	2412-0000100	1,557.700	SY	7.50000	11,682.75				
LONGITUDINAL GROOVING IN CONCRETE									
0290	2417-0225024	1.000	EACH	500.00000	500.00				
APRONS, METAL, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2417-1060024	56.000	LF	75.00000	4,200.00				
		CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0310	2505-4008120	248.000	LF	12.00000	2,976.00				
		REMOVAL OF STEEL BEAM GUARDRAIL							
0320	2505-4008300	125.000	LF	33.00000	4,125.00				
		STEEL BEAM GUARDRAIL							
0330	2505-4008410	4.000	EACH	3,300.00000	13,200.00				
		STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0340	2505-4021010	4.000	EACH	330.00000	1,320.00				
		STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0350	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
		STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 ROADWAY ITEMS									
0360	2510-6745850	393.600	SY	30.00000	11,808.00				
REMOVAL OF PAVEMENT									
0370	2527-9263109	46.860	STA	90.00000	4,217.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	10.150	STA	110.00000	1,116.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2527-9263180	31.820	STA	90.00000	2,863.80				
PAVEMENT MARKINGS REMOVED									
0400	2528-8400048	736.000	LF	15.00000	11,040.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0410	2528-8400256	4.000	EACH	1,100.00000	4,400.00				
TEMPORARY TRAFFIC SIGNALS									
0420	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2533-4980005	(1)	LS	40,000.00000	40,000.00				
	MOBILIZATION								
0440	2551-0000110	4.000	EACH	750.00000	3,000.00				
	TEMP CRASH CUSHION								
	Section Totals:				\$597,683.45				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2601-2634100	1.500	ACRE	1,100.00000	1,650.00				
MULCHING									
0460	2601-2636043	1.000	ACRE	1,600.00000	1,600.00				
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2642100	1.000	ACRE	600.00000	600.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0480	2602-0000030	279.000	LF	5.00000	1,395.00				
SILT FENCE FOR DITCH CHECKS									
0490	2602-0000050	8.000	EACH	750.00000	6,000.00				
SILT BASINS									
0500	2602-0000071	279.000	LF	0.25000	69.75				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0510	2602-0000080	8.000	EACH	600.00000	4,800.00				
REMOVAL OF SILT BASINS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0003 ROADSIDE ITEMS									
0520	2602-0000101	28.000	LF	0.01000	0.28				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0530	2602-0000150	200.000	LF	75.00000	15,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0540	2602-0000312	500.000	LF	4.60000	2,300.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	500.000	LF	7.00000	3,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	1,000.000	LF	0.25000	250.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0570	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020

Contract ID: 67-1751-073

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003		ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0580	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$38,665.03					
Contract Item Totals				\$2,543,847.58					
Contract Time Totals									
Contract Grand Totals				\$2,543,847.58					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 021	Contract ID: 70-0068-039	Primary County: MUSCATINE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 06/26/23 60 Working Days		

Project Information:

Project: BRF-006-8(039)--38-70	WorkType: BRIDGE DECK OVERLAY
County: MUSCATINE	Prj Awd Amt: \$532,379.06
Route: U.S. 6	
Location: IAIS RR 1.2 mi E of IA 38	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 70-0068-039

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 223; Repairs to a 169'-7 x 30'-0 Continuous Concrete Voided Slab Bridge				Cat Alt Set:		Cat Alt Member:			
0010	2413-0698074	127.600	SY	450.00000	57,420.00	350.00000	44,660.00	330.00000	42,108.00
DECK REPAIR, CLASS A									
0020	2426-6772016	18.000	SF	250.00000	4,500.00	350.00000	6,300.00	230.00000	4,140.00
CONCRETE REPAIR									
0030	2499-0800000	66.000	LF	400.00000	26,400.00	440.00000	29,040.00	415.00000	27,390.00
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	570.000	SY	25.00000	14,250.00	40.00000	22,800.00	50.00000	28,500.00
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	40,000.00000	40,000.00	59,000.00000	59,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$142,570.00		\$161,800.00		\$152,138.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 70-0068-039

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 223; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS						Cat Alt Set: AA	Cat Alt Member: 1
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0060	2413-0698066 570.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 70-0068-039

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 223; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0070	2599-9999005	1.000	EACH	500.00000	500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
('EACH' ITEM) Trial Batch and Test Placement									
0080	2599-9999018	570.000	SY	130.00000	74,100.00	215.00000	122,550.00	149.00000	84,930.00
('SQUARE YARDS' ITEM) Deck Overlay Fiber Reinforced (Class HPC-0 PCC)									
Section Totals:				\$74,600.00		\$127,550.00		\$88,930.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 70-0068-039

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2412-0000100	934.300	SY	8.00000	7,474.40	7.97000	7,446.37	9.00000	8,408.70
LONGITUDINAL GROOVING IN CONCRETE									
0170	2503-0500402	2.000	EACH	5,000.00000	10,000.00	3,800.00000	7,600.00	6,000.00000	12,000.00
BRIDGE END DRAIN, DR-402									
0180	2505-4008120	465.000	LF	12.00000	5,580.00	12.00000	5,580.00	16.00000	7,440.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	200.000	LF	35.00000	7,000.00	30.00000	6,000.00	33.50000	6,700.00
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	3,200.00000	12,800.00	2,900.00000	11,600.00	3,250.00000	13,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	350.00000	1,400.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021721	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 70-0068-039

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2510-6745850	439.300	SY	35.00000	15,375.50	30.00000	13,179.00	40.00000	17,572.00
REMOVAL OF PAVEMENT									
0240	2527-9263109	4.580	STA	60.00000	274.80	60.00000	274.80	67.00000	306.86
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263112	45.600	STA	80.00000	3,648.00	80.00000	3,648.00	89.00000	4,058.40
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0260	2527-9263131	3.300	STA	120.00000	396.00	120.00000	396.00	135.00000	445.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0270	2527-9263180	50.200	STA	60.00000	3,012.00	60.00000	3,012.00	67.00000	3,363.40
PAVEMENT MARKINGS REMOVED									
0280	2528-8400048	1,450.000	LF	14.00000	20,300.00	14.00000	20,300.00	16.00000	23,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 70-0068-039

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0300	2528-8445110	(1)	LS	12,000.00000	12,000.00	9,700.00000	9,700.00	48,000.00000	48,000.00
TRAFFIC CONTROL									
0310	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
FLAGGERS									
0320	2548-0000100	4.200	STA	300.00000	1,260.00	300.00000	1,260.00	335.00000	1,407.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000110	4.700	GAL	300.00000	1,410.00	300.00000	1,410.00	600.00000	2,820.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0340	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,345.00000	5,380.00
TEMP CRASH CUSHION									
0350	2595-0005135	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
0360	2602-0000020	955.500	LF	1.50000	1,433.25	2.00000	1,911.00	2.25000	2,149.88
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021
 Letting Date: January 18, 2023

Contract ID: 70-0068-039

Primary County: MUSCATINE

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0370	2602-0000071 955.500 LF	0.10000	95.55	0.50000	477.75	0.55000	525.53		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0380	2602-0000101 95.550 LF	0.10000	9.56	0.50000	47.78	0.55000	52.55		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0390	2602-0000312 200.000 LF	2.00000	400.00	4.00000	800.00	4.50000	900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0400	2602-0000320 200.000 LF	3.00000	600.00	5.25000	1,050.00	6.00000	1,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0410	2602-0000351 400.000 LF	0.10000	40.00	0.50000	200.00	0.55000	220.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$315,209.06		\$318,015.95		\$390,140.52	
Contract Item Totals				\$532,379.06		\$607,365.95		\$631,208.52	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 70-0068-039

Primary County: MUSCATINE

Letting Date: January 18, 2023

Contract Grand Totals

\$532,379.06

\$607,365.95

631,208.52

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 022	Contract ID: 70-0068-040	Primary County: MUSCATINE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 07/05/23 55 Working Days		

Project Information:

Project: BRF-006-8(040)--38-70	WorkType: BRIDGE DECK OVERLAY
County: MUSCATINE	Prj Awd Amt: \$797,743.09
Route: U.S. 6	
Location: Sugar Creek 1.7 mi W of W Jct IA 38	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 123; Repairs to a 209'-8 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	62.000	SY	600.00000	37,200.00	300.00000	18,600.00	400.00000	24,800.00
DECK REPAIR, CLASS A									
0020	2499-0800000	89.000	LF	300.00000	26,700.00	800.00000	71,200.00	450.00000	40,050.00
PAVING NOTCH REPLACEMENT									
0030	2506-4984000	2.000	CY	900.00000	1,800.00	2,500.00000	5,000.00	2,500.00000	5,000.00
FLOWABLE MORTAR									
0040	2533-4980005	(1)	LS	80,000.00000	80,000.00	95,000.00000	95,000.00	80,000.00000	80,000.00
MOBILIZATION									
Section Totals:					\$145,700.00	\$189,800.00	\$149,850.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number		(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(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 Design No. 123; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS						Cat Alt Set: AA	Cat Alt Member: 1
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0050	2413-0698066 1,040.000 SY						
	DECK OVERLAY (CLASS O PCC)						
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(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 Design No. 123; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0060	2599-9999005	1.000	EACH	500.00000	500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
('EACH' ITEM) Trial Batch and Test Placement									
0070	2599-9999018	1,040.000	SY	120.00000	124,800.00	130.00000	135,200.00	140.00000	145,600.00
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-0 PCC)									
Section Totals:				\$125,300.00		\$140,200.00		\$150,600.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2102-0425070	432.900 TON	60.00000	25,974.00	25.25000	10,930.73	40.00000	17,316.00	
SPECIAL BACKFILL									
0090	2102-2625000	112.700 CY	40.00000	4,508.00	45.00000	5,071.50	68.00000	7,663.60	
EMBANKMENT-IN-PLACE									
0100	2102-2713090	625.000 CY	30.00000	18,750.00	25.00000	15,625.00	50.00000	31,250.00	
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425005	37.600 CY	60.00000	2,256.00	100.00000	3,760.00	65.00000	2,444.00	
TOPSOIL, FURNISH AND SPREAD									
0120	2115-0100000	181.000 CY	100.00000	18,100.00	60.00000	10,860.00	90.00000	16,290.00	
MODIFIED SUBBASE									
0140	2122-5500090	271.500 SY	73.00000	19,819.50	72.50000	19,683.75	72.50000	19,683.75	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2122-7450080	1,374.500 SY	63.00000	86,593.50	62.50000	85,906.25	62.50000	85,906.25	
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2123-7450000	1.700 STA	500.00000	850.00	2,000.00000	3,400.00	1,500.00000	2,550.00	
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	731.000 SY	300.00000	219,300.00	300.00000	219,300.00	335.00000	244,885.00	
BRIDGE APPROACH, BR-203									
0180	2412-0000100	1,770.700 SY	5.00000	8,853.50	6.75000	11,952.23	5.18000	9,172.23	
LONGITUDINAL GROOVING IN CONCRETE									
0190	2503-0500402	2.000 EACH	4,000.00000	8,000.00	3,800.00000	7,600.00	3,200.00000	6,400.00	
BRIDGE END DRAIN, DR-402									
0200	2505-4008120	231.000 LF	15.00000	3,465.00	10.00000	2,310.00	12.00000	2,772.00	
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	25.000 LF	50.00000	1,250.00	35.00000	875.00	35.00000	875.00	
STEEL BEAM GUARDRAIL									
0220	2505-4008410	4.000 EACH	3,200.00000	12,800.00	3,400.00000	13,600.00	3,400.00000	13,600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(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: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0230	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021721	4.000	EACH	3,500.00000	14,000.00	3,600.00000	14,400.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0250	2510-6745850	373.000	SY	35.00000	13,055.00	54.00000	20,142.00	30.00000	11,190.00
REMOVAL OF PAVEMENT									
0260	2527-9263109	4.600	STA	60.00000	276.00	60.00000	276.00	300.00000	1,380.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0270	2527-9263112	50.900	STA	80.00000	4,072.00	80.00000	4,072.00	80.00000	4,072.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0280	2527-9263131	3.300	STA	120.00000	396.00	120.00000	396.00	225.00000	742.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(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: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263180	55.500	STA	60.00000	3,330.00	60.00000	3,330.00	43.00000	2,386.50
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	1,487.500	LF	14.00000	20,825.00	14.00000	20,825.00	12.00000	17,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	13,000.00000	13,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	20,000.00000	20,000.00	9,000.00000	9,000.00	6,800.00000	6,800.00
TRAFFIC CONTROL									
0330	2528-8445113	4.000	EACH	555.00000	2,220.00	555.00000	2,220.00	555.00000	2,220.00
FLAGGERS									
0340	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	500.00000	2,000.00
TEMP CRASH CUSHION									
0350	2602-0000020	751.300	LF	1.50000	1,126.95	3.00000	2,253.90	2.00000	1,502.60
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) CUNNINGHAM-REIS, LLC		(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: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000071	751.300	LF	0.10000	75.13	0.01000	7.51	0.50000	375.65
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	75.100	LF	0.10000	7.51	0.05000	3.76	0.50000	37.55
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	200.000	LF	3.00000	600.00	4.25000	850.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000320	200.000	LF	4.00000	800.00	7.25000	1,450.00	5.25000	1,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0400	2602-0000351	400.000	LF	0.10000	40.00	3.00000	1,200.00	0.50000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$526,743.09		\$506,700.63		\$542,414.63	
Contract Item Totals				\$797,743.09		\$836,700.63		\$842,864.63	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Contract Grand Totals

\$797,743.09

\$836,700.63

842,864.63

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Design No. 123; Repairs to a		209'-8 x 44'-0 Pretensioned Prestressed		Cat Alt Set:		Cat Alt Member:	
		Concrete Beam Bridge							
0010	2413-0698074	62.000	SY	400.00000	24,800.00				
		DECK REPAIR, CLASS A							
0020	2499-0800000	89.000	LF	610.00000	54,290.00				
		PAVING NOTCH REPLACEMENT							
0030	2506-4984000	2.000	CY	2,200.00000	4,400.00				
		FLOWABLE MORTAR							
0040	2533-4980005	(1)	LS	60,000.00000	60,000.00				
		MOBILIZATION							
Section Totals:				\$143,490.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 123; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0050	2413-0698066 1,040.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Design No. 123; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0060	2599-9999005	1.000	EACH	4,000.00000	4,000.00				
('EACH' ITEM) Trial Batch and Test Placement									
0070	2599-9999018	1,040.000	SY	130.00000	135,200.00				
('SQUARE YARDS' ITEM) Deck Overlay (Fiber Reinforced Class HPC-0 PCC)									
Section Totals:					\$139,200.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2102-0425070	432.900	TON	45.00000	19,480.50				
SPECIAL BACKFILL									
0090	2102-2625000	112.700	CY	69.00000	7,776.30				
EMBANKMENT-IN-PLACE									
0100	2102-2713090	625.000	CY	40.00000	25,000.00				
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425005	37.600	CY	115.00000	4,324.00				
TOPSOIL, FURNISH AND SPREAD									
0120	2115-0100000	181.000	CY	50.00000	9,050.00				
MODIFIED SUBBASE									
0140	2122-5500090	271.500	SY	90.00000	24,435.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2122-7450080	1,374.500	SY	70.00000	96,215.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2123-7450000	1.700	STA	1,150.00000	1,955.00				
SHOULDER CONSTRUCTION, EARTH									
0170	2301-0690203	731.000	SY	325.00000	237,575.00				
BRIDGE APPROACH, BR-203									
0180	2412-0000100	1,770.700	SY	6.00000	10,624.20				
LONGITUDINAL GROOVING IN CONCRETE									
0190	2503-0500402	2.000	EACH	6,000.00000	12,000.00				
BRIDGE END DRAIN, DR-402									
0200	2505-4008120	231.000	LF	22.00000	5,082.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	25.000	LF	39.00000	975.00				
STEEL BEAM GUARDRAIL									
0220	2505-4008410	4.000	EACH	3,850.00000	15,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Roadway Items							Cat Alt Set:		Cat Alt Member:	
0230	2505-4021010	4.000	EACH	450.00000	1,800.00					
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0240	2505-4021721	4.000	EACH	4,050.00000	16,200.00					
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206										
0250	2510-6745850	373.000	SY	37.00000	13,801.00					
REMOVAL OF PAVEMENT										
0260	2527-9263109	4.600	STA	336.00000	1,545.60					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0270	2527-9263112	50.900	STA	90.00000	4,581.00					
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE										
0280	2527-9263131	3.300	STA	255.00000	841.50					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263180	55.500	STA	48.00000	2,664.00				
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	1,487.500	LF	13.50000	20,081.25				
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	15,000.00000	15,000.00				
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL									
0330	2528-8445113	4.000	EACH	555.00000	2,220.00				
FLAGGERS									
0340	2551-0000110	4.000	EACH	560.00000	2,240.00				
TEMP CRASH CUSHION									
0350	2602-0000020	751.300	LF	2.25000	1,690.43				
SILT FENCE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Line No / Item Number				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000071 751.300 LF	0.55000	413.22						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0370	2602-0000101 75.100 LF	0.55000	41.31						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0380	2602-0000312 200.000 LF	4.50000	900.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0390	2602-0000320 200.000 LF	6.00000	1,200.00						
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0400	2602-0000351 400.000 LF	0.55000	220.00						
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$600,331.31					
Contract Item Totals					\$883,021.31				
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022

Contract ID: 70-0068-040

Primary County: MUSCATINE

Letting Date: January 18, 2023

Contract Grand Totals

\$883,021.31

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 023	Contract ID: 71-0598-033	Primary County: OBRIEN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 07/17/23 70 Working Days		

Project Information:

Project: BRF-059-8(033)--38-71	WorkType: BRIDGE DECK OVERLAY
County: OBRIEN	Prj Awd Amt: \$590,009.87
Route: U.S. 59	
Location: Dry Run 0.4 mi N of N Jct IA 10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 71-0598-033

Primary County: OBRIEN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 123; Repairs to a 125'-0 x 44'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	144.100	SY	450.00000	64,845.00	310.00000	44,671.00		
DECK REPAIR, CLASS A									
0020	2506-4984000	1.500	CY	2,200.00000	3,300.00	1,250.00000	1,875.00		
FLOWABLE MORTAR									
0030	2507-2638650	15.600	SY	385.00000	6,006.00	250.00000	3,900.00		
BRIDGE WING ARMORING - EROSION STONE									
0040	2507-3250005	283.000	SY	8.00000	2,264.00	9.00000	2,547.00		
ENGINEERING FABRIC									
0050	2507-6800061	349.400	TON	115.00000	40,181.00	105.20000	36,756.88		
REVTMENT, CLASS E									
0060	2533-4980005	(1)	LS	58,000.00000	58,000.00	190,657.00000	190,657.00		
MOBILIZATION									
Section Totals:				\$174,596.00		\$280,406.88			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 71-0598-033

Primary County: OBRIEN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 123; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0070	2413-0698066	626.300	SY	270.00000	169,101.00	209.33000	131,103.38		
DECK OVERLAY (CLASS O PCC)									
Section Totals:					\$169,101.00		\$131,103.38		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 71-0598-033

Primary County: OBRIEN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 123; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: AA Cat Alt Member: 2									
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2413-0698067	626.300	SY						
DECK OVERLAY (CLASS HPC-O PCC)									

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 71-0598-033

Primary County: OBRIEN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items								Cat Alt Set:	Cat Alt Member:
0090	2102-0425070	215.260	TON	80.00000	17,220.80	76.00000	16,359.76		
SPECIAL BACKFILL									
0100	2102-2625000	160.000	CY	80.00000	12,800.00	50.00000	8,000.00		
EMBANKMENT-IN-PLACE									
0110	2102-2713090	107.200	CY	65.00000	6,968.00	68.00000	7,289.60		
EXCAVATION, CLASS 13, WASTE									
0120	2105-8425015	170.800	CY	70.00000	11,956.00	60.00000	10,248.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0130	2122-5500090	642.000	SY	112.00000	71,904.00	112.00000	71,904.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2123-7450000	4.900	STA	1,100.00000	5,390.00	800.00000	3,920.00		
SHOULDER CONSTRUCTION, EARTH									
0150	2214-5145150	400.000	SY	15.00000	6,000.00	17.00000	6,800.00		
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 71-0598-033

Primary County: OBRIEN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2303-1033382	46.500	TON	264.50000	12,299.25	264.50000	12,299.25		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, FRICTION L-2									
0170	2303-1252343	2.790	TON	830.00000	2,315.70	830.00000	2,315.70		
ASPHALT BINDER, PG 52-34S, STANDARD TRAFFIC									
0180	2505-4008120	240.000	LF	12.00000	2,880.00	19.00000	4,560.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	50.000	LF	35.00000	1,750.00	35.00000	1,750.00		
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 71-0598-033

Primary County: OBRIEN

Letting Date: January 18, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2510-6745850	383.200	SY	40.00000	15,328.00	68.00000	26,057.60		
REMOVAL OF PAVEMENT									
0240	2527-9263109	62.500	STA	104.00000	6,500.00	104.00000	6,500.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263180	59.720	STA	94.20000	5,625.62	94.20000	5,625.62		
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	850.000	LF	21.53000	18,300.50	21.53000	18,300.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	5,250.00000	5,250.00	5,250.00000	5,250.00		
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	5,250.00000	5,250.00	5,250.00000	5,250.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023

Contract ID: 71-0598-033

Primary County: OBRIEN

Letting Date: January 18, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2551-0000110 4.000 EACH	750.00000	3,000.00	750.00000	3,000.00				
	TEMP CRASH CUSHION								
0300	2602-0000312 1,235.000 LF	4.75000	5,866.25	4.75000	5,866.25				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0000351 1,235.000 LF	0.25000	308.75	0.25000	308.75				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				\$246,312.87		\$251,005.03			
Contract Item Totals				\$590,009.87		\$662,515.29			
Contract Time Totals									
Contract Grand Totals				\$590,009.87		\$662,515.29			

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 024	Contract ID: 75-1402-018	Primary County: PLYMOUTH
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/03/23 135 Working Days		

Project Information:

Project: BRF-140-2(018)--38-75	WorkType: BRIDGE DECK OVERLAY
County: PLYMOUTH	Prj Awd Amt: \$759,228.41
Route: IOWA 140	
Location: W Fork Little Sioux River 1.5 mi N of Co Rd C66	

Project: BRF-140-2(019)--38-75	WorkType: BRIDGE DECK OVERLAY
County: PLYMOUTH	Prj Awd Amt: \$96,837.08
Route: IOWA 140	
Location: Clear Creek 2.8 mi S of IA 3	

Project: BRF-140-2(020)--38-75	WorkType: BRIDGE DECK OVERLAY
County: PLYMOUTH	Prj Awd Amt: \$404,977.25
Route: IOWA 140	
Location: Rathburn Creek 3.3 mi S of Co Rd C38	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Design No. 1323; Repairs to a 175'-0 x 28'-0 Continuous I-Beam Bridge - (018									
Cat Alt Set: Cat Alt Member:									
0010	2401-6750001	(1)	LS	90,000.00000	90,000.00				
REMOVALS, AS PER PLAN									
0020	2402-2720000	60.000	CY	90.00000	5,400.00				
EXCAVATION, CLASS 20									
0030	2403-0100000	27.300	CY	4,600.00000	125,580.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	5,032.000	LB	3.50000	17,612.00				
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	110.000	SY	350.00000	38,500.00				
DECK REPAIR, CLASS A									
0060	2499-2300026	8.000	EACH	1,400.00000	11,200.00				
DRAIN EXTENSIONS									
0070	2507-2638650	20.100	SY	170.00000	3,417.00				
BRIDGE WING ARMORING - EROSION STONE									
0080	2508-0970000	(1)	LS	4,000.00000	4,000.00				
CONTAINMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Design No. 1323; Repairs to a 175'-0 x 28'-0 Continuous I-Beam Bridge - (018									
Cat Alt Set: Cat Alt Member:									
0090	2508-0991000	(1)	LS	31,860.00000	31,860.00				
PAINTING OF STRUCTURAL STEEL									
0100	2510-6745640	541.300	SY	30.00000	16,239.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION									
0120	2536-6745045	(1)	LS	3,500.00000	3,500.00				
REMOVAL OF ASBESTOS									
Section Totals:					\$417,308.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002		Design No. 1323; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
		(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (018							
0130	2413-0698066	541.300	SY	230.00000	124,499.00				
		DECK OVERLAY (CLASS O PCC)							
		Section Totals:			\$124,499.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		(1) 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
SECTION: 0003 Design No. 1323; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (018							
				Cat Alt Set: AA		Cat Alt Member: 2	
0140	2413-0698067	541.300	SY				
DECK OVERLAY (CLASS HPC-O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (018						Cat Alt Set:		Cat Alt Member:	
0150	2102-0425070	79.200	TON	120.00000	9,504.00				
SPECIAL BACKFILL									
0160	2102-2625000	120.000	CY	45.00000	5,400.00				
EMBANKMENT-IN-PLACE									
0170	2102-2713090	19.300	CY	65.00000	1,254.50				
EXCAVATION, CLASS 13, WASTE									
0180	2105-8425015	26.000	CY	60.00000	1,560.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2122-5500090	190.900	SY	111.00000	21,189.90				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0200	2123-7450000	5.200	STA	750.00000	3,900.00				
SHOULDER CONSTRUCTION, EARTH									
0210	2301-0690203	129.000	SY	510.00000	65,790.00				
BRIDGE APPROACH, BR-203									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (018						Cat Alt Set:		Cat Alt Member:	
0220	2412-0000100	565.600	SY	12.50000	7,070.00				
LONGITUDINAL GROOVING IN CONCRETE									
0230	2505-4008120	362.000	LF	12.00000	4,344.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008300	150.000	LF	35.00000	5,250.00				
STEEL BEAM GUARDRAIL									
0250	2505-4008410	4.000	EACH	3,600.00000	14,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0260	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0270	2505-4021720	4.000	EACH	3,614.00000	14,456.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0280	2510-6745850	240.300	SY	64.00000	15,379.20				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (018						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263109	42.280	STA	75.00000	3,171.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263180	38.700	STA	54.00000	2,089.80				
PAVEMENT MARKINGS REMOVED									
0310	2528-8400048	775.000	LF	16.00000	12,400.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8400256	1.000	EACH	10,750.00000	10,750.00				
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	10,100.00000	10,100.00				
TRAFFIC CONTROL									
0340	2548-0000100	3.610	STA	900.00000	3,249.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0350	2548-0000110	4.200	GAL	200.00000	840.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (018						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000020	881.800	LF	4.25000	3,747.65				
	SILT FENCE								
0370	2602-0000071	881.800	LF	0.10000	88.18				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0380	2602-0000101	881.800	LF	0.10000	88.18				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:								\$217,421.41	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Design No. 1523; Repairs to a 30'-0 x 28'-0 Concrete Slab Bridge - (019						Cat Alt Set:		Cat Alt Member:	
0390	2413-0698074	1.300	SY	750.00000	975.00				
DECK REPAIR, CLASS A									
0400	2533-4980005	(1)	LS	8,000.00000	8,000.00				
MOBILIZATION									
0410	2599-9999018	103.700	SY	700.00000	72,590.00				
('SQUARE YARDS' ITEM) Multi-Layer Polymer Concrete Overlay									
Section Totals:					\$81,565.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 (Roadway Items - (019						Cat Alt Set:		Cat Alt Member:	
0420	2527-9263109	45.520	STA	75.00000	3,414.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0430	2527-9263180	45.520	STA	54.00000	2,458.08				
PAVEMENT MARKINGS REMOVED									
0440	2528-8400256	1.000	EACH	4,300.00000	4,300.00				
TEMPORARY TRAFFIC SIGNALS									
0450	2528-8445110	(1)	LS	5,100.00000	5,100.00				
TRAFFIC CONTROL									
Section Totals:								\$15,272.08	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Design No. 1423; Repairs to a 75'-0 x 28'-0 Continuous Concrete Slab Bridge Cat Alt Set: Cat Alt Member:									
(020) -									
0460	2413-0698074	68.100	SY	350.00000	23,835.00				
DECK REPAIR, CLASS A									
0470	2426-6772016	21.900	SF	400.00000	8,760.00				
CONCRETE REPAIR									
0480	2506-4984000	1.700	CY	2,500.00000	4,250.00				
FLOWABLE MORTAR									
0490	2507-3250005	239.600	SY	8.00000	1,916.80				
ENGINEERING FABRIC									
0500	2507-6800061	241.000	TON	70.00000	16,870.00				
REVTMENT, CLASS E									
0510	2533-4980005	(1)	LS	37,000.00000	37,000.00				
MOBILIZATION									
Section Totals:					\$92,631.80				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		(1) 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
SECTION: 0008 Design No. 1423; ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS				Cat Alt Set: BB		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (020							
0520	2413-0698066 242.700 SY	570.00000	138,339.00				
DECK OVERLAY (CLASS O PCC)							
Section Totals:				\$138,339.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		(1) 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
SECTION: 0009 Design No. 1423; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (020							
				Cat Alt Set: BB		Cat Alt Member: 2	
0530	2413-0698067 242.700 SY						
DECK OVERLAY (CLASS HPC-O PCC)							

Section Totals:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 (Roadway Items - (020						Cat Alt Set:		Cat Alt Member:	
0540	2102-0425070	84.400	TON	100.00000	8,440.00				
SPECIAL BACKFILL									
0550	2102-2625000	80.000	CY	35.00000	2,800.00				
EMBANKMENT-IN-PLACE									
0560	2102-2713090	74.100	CY	25.00000	1,852.50				
EXCAVATION, CLASS 13, WASTE									
0570	2105-8425015	25.000	CY	100.00000	2,500.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0580	2122-5500090	164.400	SY	115.00000	18,906.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0590	2123-7450000	4.400	STA	750.00000	3,300.00				
SHOULDER CONSTRUCTION, EARTH									
0600	2214-5145150	400.000	SY	20.00000	8,000.00				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				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: 0010 (Roadway Items - (020						Cat Alt Set:		Cat Alt Member:	
0610	2303-1033382	44.100	TON	292.00000	12,877.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, FRICTION L-2									
0620	2303-1252343	2.650	TON	830.00000	2,199.50				
ASPHALT BINDER, PG 52-34S, STANDARD TRAFFIC									
0630	2412-0000100	215.200	SY	20.50000	4,411.60				
LONGITUDINAL GROOVING IN CONCRETE									
0640	2505-4008120	339.000	LF	12.00000	4,068.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0650	2505-4008300	137.500	LF	35.00000	4,812.50				
STEEL BEAM GUARDRAIL									
0660	2505-4008410	4.000	EACH	3,600.00000	14,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0670	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 (Roadway Items - (020						Cat Alt Set:		Cat Alt Member:	
0680	2505-4021020	1.000	EACH	2,000.00000	2,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0690	2505-4021720	3.000	EACH	3,614.00000	10,842.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0700	2510-6745850	163.000	SY	95.00000	15,485.00				
REMOVAL OF PAVEMENT									
0710	2512-1750006	80.400	LF	200.00000	16,080.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0720	2527-9263109	42.910	STA	75.00000	3,218.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0730	2527-9263180	40.590	STA	54.00000	2,191.86				
PAVEMENT MARKINGS REMOVED									
0740	2528-8400048	775.000	LF	16.00000	12,400.00				
TEMPORARY BARRIER RAIL, CONCRETE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 (Roadway Items - (020						Cat Alt Set:		Cat Alt Member:	
0750	2528-8400256	1.000	EACH	6,450.00000	6,450.00				
TEMPORARY TRAFFIC SIGNALS									
0760	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									
0770	2548-0000100	2.900	STA	900.00000	2,610.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0780	2548-0000110	3.200	GAL	200.00000	640.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0790	2602-0000020	926.300	LF	4.25000	3,936.78				
SILT FENCE									
0800	2602-0000071	926.300	LF	0.10000	92.63				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0810	2602-0000101	926.300	LF	0.10000	92.63				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 024

Contract ID: 75-1402-018

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$174,006.45				
Contract Item Totals			\$1,261,042.74				
Contract Time Totals							
Contract Grand Totals			\$1,261,042.74				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 026	Contract ID: 78-8801-002	Primary County: POTTAWATTAMIE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: IMX-880-1(002)16--02-78	WorkType: BRIDGE REHABILITATION
County: POTTAWATTAMIE	Prj Awd Amt: \$1,518,851.88
Route: I-880	
Location: Mosquito Creek 0.5 mi E of IA 191 (WB)	

Project(s) and Vendor Ranking

Call Order: 026**Contract ID:** 78-8801-002**Primary County:** POTTAWATTAMIE**Letting Date:** January 18, 2023 10:00 A.M.**DBE Goal:** 4.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 04/03/23 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$1,518,851.88	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	VR021	CHARLES VRANA & SON CONSTRUCTION COMPANY	\$1,747,379.87	115.05%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; 280'-0 x 35'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	162,000.00000	162,000.00	440,000.00000	440,000.00		
	REMOVALS, AS PER PLAN								
0020	2402-2720000	109.000	CY	75.00000	8,175.00	75.00000	8,175.00		
	EXCAVATION, CLASS 20								
0030	2403-0100000	85.200	CY	4,900.00000	417,480.00	3,150.00000	268,380.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	27,616.000	LB	5.00000	138,080.00	3.90000	107,702.40		
	REINFORCING STEEL, EPOXY COATED								
0050	2404-7775009	4,456.000	LB	6.00000	26,736.00	4.15000	18,492.40		
	REINFORCING STEEL, STAINLESS STEEL								
0060	2408-7800000	2,464.000	LB	10.00000	24,640.00	6.60000	16,262.40		
	STRUCTURAL STEEL								
0070	2413-0698074	214.000	SY	350.00000	74,900.00	360.00000	77,040.00		
	DECK REPAIR, CLASS A								
0080	2413-1200000	80.600	LF	260.00000	20,956.00	225.00000	18,135.00		
	STEEL EXTRUSION JOINT WITH NEOPRENE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; 280'-0 x 35'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2413-1200100	80.600	LF	75.00000	6,045.00	160.00000	12,896.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0100	2414-6424110	594.400	LF	75.28000	44,746.43	155.00000	92,132.00		
CONCRETE BARRIER RAILING									
0110	2426-6772016	77.500	SF	300.00000	23,250.00	220.00000	17,050.00		
CONCRETE REPAIR									
0120	2501-8400172	(1)	LS	15,000.00000	15,000.00	90,000.00000	90,000.00		
TEMPORARY SHORING									
0130	2506-4984000	15.000	CY	900.00000	13,500.00	320.00000	4,800.00		
FLOWABLE MORTAR									
0140	2507-2638650	18.000	SY	255.00000	4,590.00	315.00000	5,670.00		
BRIDGE WING ARMORING - EROSION STONE									
0150	2508-0970000	(1)	LS	28,000.00000	28,000.00	32,000.00000	32,000.00		
CONTAINMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; 280'-0 x 35'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2508-0991000	(1)	LS	13,800.00000	13,800.00	16,000.00000	16,000.00		
PAINTING OF STRUCTURAL STEEL									
0170	2510-6745640	1,108.300	SY	35.00000	38,790.50	35.00000	38,790.50		
REMOVAL OF EXISTING P.C. OVERLAY									
0180	2526-8285000	(1)	LS	2,500.00000	2,500.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY									
0190	2533-4980005	(1)	LS	140,000.00000	140,000.00	165,000.00000	165,000.00		
MOBILIZATION									
Section Totals:				\$1,203,188.93		\$1,436,525.70			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 1
0200 2413-0698066	1,084.600 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								Cat Alt Set: AA	Cat Alt Member: 2
0210	2413-0698067	1,084.600	SY	125.00000	135,575.00	62.00000	67,245.20		
	DECK OVERLAY (CLASS HPC-O PCC)								
	Section Totals:				\$135,575.00		\$67,245.20		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0220	2102-2625000	166.400	CY	60.00000	9,984.00	92.00000	15,308.80		
EMBANKMENT-IN-PLACE									
0230	2301-0690203	182.000	SY	420.00000	76,440.00	656.00000	119,392.00		
BRIDGE APPROACH, BR-203									
0240	2412-0000100	1,195.500	SY	6.50000	7,770.75	9.00000	10,759.50		
LONGITUDINAL GROOVING IN CONCRETE									
0250	2505-4008120	468.800	LF	15.00000	7,032.00	13.00000	6,094.40		
REMOVAL OF STEEL BEAM GUARDRAIL									
0260	2505-4008300	387.500	LF	30.00000	11,625.00	32.00000	12,400.00		
STEEL BEAM GUARDRAIL									
0270	2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,600.00000	7,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0280	2505-4021010	2.000	EACH	300.00000	600.00	320.00000	640.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0290	2505-4021720	2.000	EACH	3,000.00000	6,000.00	3,670.00000	7,340.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0300	2510-6745850	182.000	SY	35.00000	6,370.00	77.00000	14,014.00		
REMOVAL OF PAVEMENT									
0310	2527-9263109	53.710	STA	35.00000	1,879.85	40.00000	2,148.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263131	35.710	STA	150.00000	5,356.50	160.00000	5,713.60		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0330	2527-9263137	8.000	EACH	100.00000	800.00	106.00000	848.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263180	53.710	STA	35.00000	1,879.85	37.00000	1,987.27		
PAVEMENT MARKINGS REMOVED									
0350	2527-9263190	8.000	EACH	100.00000	800.00	106.00000	848.00		
SYMBOLS AND LEGENDS REMOVED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026

Contract ID: 78-8801-002

Primary County: POTTAWATTAMIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHARLES VRANA & SON CONSTRUCTION COMPANY			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0360	2528-8400048	850.000	LF	10.00000	8,500.00	11.00000	9,350.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0361	2528-8445110	(1)	LS	17,700.00000	17,700.00	18,890.00000	18,890.00		
TRAFFIC CONTROL									
0370	2551-0000110	2.000	EACH	2,000.00000	4,000.00	2,135.00000	4,270.00		
TEMP CRASH CUSHION									
0380	2602-0000312	1,050.000	LF	5.00000	5,250.00	5.55000	5,827.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000351	1,050.000	LF	2.00000	2,100.00	0.55000	577.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$180,087.95		\$243,608.97			
Contract Item Totals				\$1,518,851.88		\$1,747,379.87			
Contract Time Totals									
Contract Grand Totals				\$1,518,851.88		\$1,747,379.87			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 027	Contract ID: 80-1691-046-A	Primary County: RINGGOLD
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/12/23 100 Working Days		

Project Information:

Project: BRF-169-1(046)--38-80	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: RINGGOLD	Prj Awd Amt: \$1,678,470.11
Route: U.S. 169	
Location: Stream 0.1 mi N of Missouri	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; SINGLE 14'-0 x 14'-0 x 115'-0 CAST-IN-PLACE CONCRETE CULVERT									
0010	2104-2710020	269.300	CY	22.00000	5,924.60				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	66,340.00000	66,340.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	2,253.000	CY	24.10000	54,297.30				
EXCAVATION, CLASS 20									
0040	2402-3825025	1,358.200	CY	95.00000	129,029.00				
GRANULAR MATERIAL FOR BLANKET									
0050	2403-0100020	441.100	CY	766.00000	337,882.60				
STRUCTURAL CONCRETE (RCB CULVERT)									
0060	2404-7775000	83,907.000	LB	2.65000	222,353.55				
REINFORCING STEEL									
0070	2501-8400172	(1)	LS	61,100.00000	61,100.00				
TEMPORARY SHORING									

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GUS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; SINGLE 14'-0 x 14'-0 x 115'-0 CAST-IN-PLACE CONCRETE CULVERT									
0080	2507-3250005	559.100	SY	3.40000	1,900.94				
ENGINEERING FABRIC									
0090	2507-6800061	442.500	TON	78.00000	34,515.00				
REVTMENT, CLASS E									
0100	2533-4980005	(1)	LS	163,000.00000	163,000.00				
MOBILIZATION									
Section Totals:					\$1,076,342.99				

Cat Alt Set:

Cat Alt Member:



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GUS 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:	
0110	2101-0850001	1.000	ACRE	28,950.00000	28,950.00				
CLEARING AND GRUBBING									
0120	2102-2625001	4,670.000	CY	28.80000	134,496.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0130	2102-2710070	220.000	CY	21.00000	4,620.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0140	2102-2712015	10.000	CY	255.00000	2,550.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0150	2105-8425005	400.000	CY	6.20000	2,480.00				
TOPSOIL, FURNISH AND SPREAD									
0160	2107-0425020	300.000	CY	88.00000	26,400.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0170	2107-0875100	4,840.000	CY	3.60000	17,424.00				
COMPACTION WITH MOISTURE CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GUS 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:	
0180	2115-0100000	139.000	CY	97.00000	13,483.00				
MODIFIED SUBBASE									
0190	2121-7425020	66.000	TON	86.70000	5,722.20				
GRANULAR SHOULDERS, TYPE B									
0200	2122-5500090	349.000	SY	175.00000	61,075.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0210	2123-7450000	4.600	STA	650.00000	2,990.00				
SHOULDER CONSTRUCTION, EARTH									
0220	2303-1031750	77.500	TON	278.00000	21,545.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0230	2303-1032750	78.600	TON	278.00000	21,850.80				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2303-1033500	39.300	TON	278.00000	10,925.40				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0250	2303-1258283	11.700	TON	978.00000	11,442.60				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0260	2402-0425040	80.000	CY	125.00000	10,000.00				
FLOODED BACKFILL									
0270	2418-0000010	1.000	EACH	88,560.00000	88,560.00				
TEMPORARY STREAM DIVERSION									
0280	2502-8212034	314.600	LF	28.00000	8,808.80				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0290	2502-8221306	1.000	EACH	500.00000	500.00				
SUBDRAIN OUTLET, DR-306									
0300	2505-4008120	475.900	LF	12.00000	5,710.80				
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2510-6745850	339.400	SY	28.88000	9,801.87				
REMOVAL OF PAVEMENT									
0320	2520-3350015	1.000	EACH	5,000.00000	5,000.00				
FIELD OFFICE									
0330	2526-8285000	(1)	LS	7,430.00000	7,430.00				
CONSTRUCTION SURVEY									
0340	2527-9263109	5.090	STA	915.00000	4,657.35				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0350	2528-2518000	4.000	EACH	300.00000	1,200.00				
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	16,900.00000	16,900.00				
TRAFFIC CONTROL									
0370	2528-9290050	28.000	CDAY	176.00000	4,928.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:						\$529,450.82			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2507-3250005	1,033.000	SY	4.10000	4,235.30				
ENGINEERING FABRIC									
0390	2507-6800061	211.000	TON	78.00000	16,458.00				
REVETMENT, CLASS E									
0400	2601-2634100	0.800	ACRE	5,500.00000	4,400.00				
MULCHING									
0410	2601-2636015	0.700	ACRE	6,500.00000	4,550.00				
NATIVE GRASS SEEDING									
0420	2601-2636043	0.100	ACRE	8,000.00000	800.00				
SEEDING AND FERTILIZING (RURAL)									
0430	2601-2642100	0.800	ACRE	3,200.00000	2,560.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0440	2601-2643414	33.000	SQ	215.00000	7,095.00				
TURF REINFORCEMENT MAT, TYPE 4									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2602-0000020 SILT FENCE	317.000	LF	5.00000	1,585.00				
0460	2602-0000030 SILT FENCE FOR DITCH CHECKS	76.500	LF	6.00000	459.00				
0470	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	472.500	LF	2.00000	945.00				
0480	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	76.000	LF	0.25000	19.00				
0490	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000	LF	75.00000	15,000.00				
0500	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,280.000	LF	5.00000	6,400.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 80-1691-046-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2602-0000320	380.000	LF	7.50000	2,850.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	1,660.000	LF	2.00000	3,320.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	2.000	EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$72,676.30			
Contract Item Totals						\$1,678,470.11			
Contract Time Totals									
Contract Grand Totals						\$1,678,470.11			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 028	Contract ID: 90-0632-161	Primary County: WAPELLO
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/03/23 120 Working Days		

Project Information:

Project: BRF-063-2(161)--38-90	WorkType: RECONSTRUCTION - BRIDGE WIDENING
County: WAPELLO	Prj Awd Amt: \$2,380,443.10
Route: U.S. 63	
Location: Village Creek 3.1 mi S of US 34	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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		DESIGN NO. 0323; 154'-0 X 44'-0 CONTINUOUS STEEL I-BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	450.000	CY	13.00000	5,850.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6750001	(1)	LS	160,000.00000	160,000.00				
REMOVALS, AS PER PLAN									
0030	2402-2720000	164.000	CY	230.00000	37,720.00				
EXCAVATION, CLASS 20									
0040	2402-2721000	29.200	CY	820.00000	23,944.00				
EXCAVATION, CLASS 21									
0050	2403-0100010	95.200	CY	1,550.00000	147,560.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	189.000	CY	1,300.00000	245,700.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	5,274.000	LB	3.20000	16,876.80				
REINFORCING STEEL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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 DESIGN NO. 0323; 154'-0 X 44'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775005	86,411.000	LB	1.65000	142,578.15				
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	3,053.000	LB	6.00000	18,318.00				
REINFORCING STEEL, STAINLESS STEEL									
0100	2408-7800000	41,088.000	LB	12.00000	493,056.00				
STRUCTURAL STEEL									
0110	2413-1200000	103.000	LF	240.00000	24,720.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0120	2413-1200100	103.000	LF	75.00000	7,725.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0130	2414-6424110	364.300	LF	90.00000	32,787.00				
CONCRETE BARRIER RAILING									
0140	2501-0201057	680.000	LF	71.00000	48,280.00				
PILES, STEEL, HP 10 X 57									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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 DESIGN NO. 0323; 154'-0 X 44'-0 CONTINUOUS STEEL I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-8400179	(1)	LS	58,000.00000	58,000.00				
TEMPORARY SUPPORTS									
0160	2507-2638650	25.000	SY	165.00000	4,125.00				
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005	730.000	SY	2.50000	1,825.00				
ENGINEERING FABRIC									
0180	2507-6800061	720.000	TON	50.00000	36,000.00				
REVETMENT, CLASS E									
0190	2507-8029000	12.000	TON	135.00000	1,620.00				
EROSION STONE									
0200	2508-0804000	(1)	LS	1,000.00000	1,000.00				
BRIDGE CLEANING FOR PAINTING									
0210	2508-0805000	(1)	LS	59,125.00000	59,125.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0220	2508-0970000	(1)	LS	6,000.00000	6,000.00				
CONTAINMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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 DESIGN NO. 0323; 154'-0 X 44'-0 CONTINUOUS STEEL I-BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0230	2508-0990000 (1) LS PAINT WASTE TRANSPORT AND DISPOSAL	500.00000	500.00				
0240	2508-0991000 (1) LS PAINTING OF STRUCTURAL STEEL	55,125.00000	55,125.00				
0250	2526-8285000 (1) LS CONSTRUCTION SURVEY	6,200.00000	6,200.00				
0260	2533-4980005 (1) LS MOBILIZATION	115,000.00000	115,000.00				
Section Totals:				\$1,749,634.95			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2101-0850001	3.000	ACRE	4,500.00000	13,500.00				
CLEARING AND GRUBBING									
0280	2102-0425070	584.100	TON	35.00000	20,443.50				
SPECIAL BACKFILL									
0290	2102-2625000	212.000	CY	44.00000	9,328.00				
EMBANKMENT-IN-PLACE									
0300	2102-2710070	669.000	CY	12.00000	8,028.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0310	2102-2712015	5.000	CY	175.00000	875.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0320	2102-2713090	325.900	CY	20.00000	6,518.00				
EXCAVATION, CLASS 13, WASTE									
0330	2105-8425015	768.000	CY	10.00000	7,680.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0340	2122-5190008 605.000 SY PAVED SHOULDER, P.C. CONCRETE, 8 IN.	90.00000	54,450.00				
0350	2123-7450000 6.300 STA SHOULDER CONSTRUCTION, EARTH	600.00000	3,780.00				
0360	2301-0690203 973.400 SY BRIDGE APPROACH, BR-203	230.00000	223,882.00				
0370	2302-1200080 838.000 SY PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	86.00000	72,068.00				
0380	2412-0000100 1,057.800 SY LONGITUDINAL GROOVING IN CONCRETE	16.00000	16,924.80				
0390	2503-0500402 4.000 EACH BRIDGE END DRAIN, DR-402	3,050.00000	12,200.00				
0400	2505-4008120 550.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	15.00000	8,250.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2505-4008300	150.000	LF	32.00000	4,800.00				
STEEL BEAM GUARDRAIL									
0420	2505-4008410	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0430	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021720	4.000	EACH	3,400.00000	13,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0450	2510-6745850	636.200	SY	18.00000	11,451.60				
REMOVAL OF PAVEMENT									
0460	2520-3350010	1.000	EACH	32,000.00000	32,000.00				
FIELD LABORATORY									
0470	2527-9263109	24.530	STA	175.00000	4,292.75				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263600	43.940	STA	125.00000	5,492.50				
	REMOVABLE, NONREFLECTIVE, PREFORMED TAPE								
0490	2528-2518000	4.000	EACH	100.00000	400.00				
	SAFETY CLOSURE								
0500	2528-8400048	1,350.000	LF	11.00000	14,850.00				
	TEMPORARY BARRIER RAIL, CONCRETE								
0510	2528-8400256	2.000	EACH	11,000.00000	22,000.00				
	TEMPORARY TRAFFIC SIGNALS								
0520	2528-8445110	(1)	LS	8,900.00000	8,900.00				
	TRAFFIC CONTROL								
0530	2533-4980005	(1)	LS	20,000.00000	20,000.00				
	MOBILIZATION								
0540	2551-0000110	4.000	EACH	500.00000	2,000.00				
	TEMP CRASH CUSHION								
Section Totals:								\$611,914.15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0550	2601-2638352 117.000 SQ	20.00000	2,340.00				
	SLOPE PROTECTION, WOOD EXCELSIOR MAT						
0560	2601-2643110 23.400 MGAL	60.00000	1,404.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION						
0570	2601-2643300 3.000 EACH	350.00000	1,050.00				
	MOBILIZATION FOR WATERING						
0580	2602-0000150 200.000 LF	43.00000	8,600.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303						
0590	2602-0000312 500.000 LF	3.50000	1,750.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.						
0600	2602-0000320 500.000 LF	4.50000	2,250.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 028

Contract ID: 90-0632-161

Primary County: WAPELLO

Letting Date: January 18, 2023

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: 0003 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0610	2602-0000351 1,000.000 LF	1.50000	1,500.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$18,894.00				
Contract Item Totals			\$2,380,443.10				
Contract Time Totals							
Contract Grand Totals			\$2,380,443.10				

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 029	Contract ID: 97-0293-504	Primary County: WOODBURY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PCIROADS, LLC	
Contract Period: Start Date: 05/15/23 90 Working Days		

Project Information:

Project: MBIN-029-3(502)144--0M-97	WorkType: BRIDGE REPAIR
County: WOODBURY	Prj Awd Amt: \$152,316.45
Route: I-29	
Location: IA 376/Singing Hills Blvd Interchange (NB)	

Project: MBIN-029-3(503)147--0M-97	WorkType: BRIDGE REPAIR
County: WOODBURY	Prj Awd Amt: \$453,341.05
Route: I-29	
Location: Bacon Creek 3.0 mi N of US 75 (NB/SB)	

Project: MBIN-029-3(504)147--0M-97	WorkType: BRIDGE REPAIR
County: WOODBURY	Prj Awd Amt: \$542,119.40
Route: I-29	
Location: Floyd River 3.5 mi N of US 75 (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 256'-0 x 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(502)144--0M-97						Cat Alt Set:		Cat Alt Member:	
0010	2529-8200200	123.000	LF	99.00000	12,177.00	54.89000	6,751.47	126.45000	15,553.35
	PRESSURE RELIEF JOINT, CF								
0020	2533-4980005	(1)	LS	39,256.00000	39,256.00	19,000.00000	19,000.00	9,750.00000	9,750.00
	MOBILIZATION								
0021	2599-9999006	159.000	GAL	76.85000	12,219.15	60.00000	9,540.00	67.20000	10,684.80
	('GALLONS' ITEM) HMWM RESIN								
0022	2599-9999014	15,984.000	SF	1.95000	31,168.80	3.27000	52,267.68	2.85000	45,554.40
	('SQUARE FEET' ITEM) DECK SEALING, HMWM								
Section Totals:					\$94,820.95		\$87,559.15		\$81,542.55



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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 - MBIN-029-3(502)144--0M-97						Cat Alt Set:		Cat Alt Member:	
0040	2527-9263109	18.720	STA	65.00000	1,216.80	65.00000	1,216.80	150.00000	2,808.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050	2527-9263117	67.700	STA	145.00000	9,816.50	145.00000	9,816.50	210.00000	14,217.00
	PAINTED PAVEMENT MARKINGS, DURABLE								
0060	2527-9263131	137.510	STA	150.00000	20,626.50	150.00000	20,626.50	181.00000	24,889.31
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0070	2527-9263137	4.000	EACH	150.00000	600.00	150.00000	600.00	100.00000	400.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0080	2527-9263180	86.020	STA	35.00000	3,010.70	35.00000	3,010.70	62.50000	5,376.25
	PAVEMENT MARKINGS REMOVED								
0090	2527-9263190	4.000	EACH	150.00000	600.00	150.00000	600.00	125.00000	500.00
	SYMBOLS AND LEGENDS REMOVED								
0100	2528-8400048	812.500	LF	10.00000	8,125.00	10.00000	8,125.00	16.83000	13,674.38
	TEMPORARY BARRIER RAIL, CONCRETE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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 - MBIN-029-3(502)144--0M-97				Cat Alt Set:				Cat Alt Member:	
0110	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	15,500.00000	15,500.00
TRAFFIC CONTROL									
0120	2528-9290050	20.000	CDAY	150.00000	3,000.00	150.00000	3,000.00	75.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0130	2551-0000110	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	750.00000	1,500.00
TEMP CRASH CUSHION									
Section Totals:				\$57,495.50		\$57,495.50		\$80,364.94	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0323; REPAIRS TO A 585'-0 x 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(503)147--0M-97						Cat Alt Set:		Cat Alt Member:	
0140	2413-1200100	138.100	LF	101.00000	13,948.10	79.42000	10,967.90	137.50000	18,988.75
NEOPRENE GLAND INSTALLATION AND TESTING									
0150	2426-6772016	20.000	SF	350.00000	7,000.00	444.48000	8,889.60	350.00000	7,000.00
CONCRETE REPAIR									
0160	2533-4980005	(1)	LS	39,256.00000	39,256.00	19,000.00000	19,000.00	23,750.00000	23,750.00
MOBILIZATION									
0161	2599-9999006	363.000	GAL	76.85000	27,896.55	60.00000	21,780.00	67.20000	24,393.60
('GALLONS' ITEM) HMWM RESIN									
0162	2599-9999014	36,288.000	SF	1.95000	70,761.60	3.01000	109,226.88	2.85000	103,420.80
('SQUARE FEET' ITEM) DECK SEALING, HMWM									
Section Totals:				\$158,862.25		\$169,864.38		\$177,553.15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 DESIGN NO. 0423; REPAIRS TO A 585'-0 x 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(503)147--0M-97						Cat Alt Set:		Cat Alt Member:	
0180	2413-1200100	138.100	LF	101.00000	13,948.10	79.42000	10,967.90	137.50000	18,988.75
NEOPRENE GLAND INSTALLATION AND TESTING									
0190	2426-6772016	20.000	SF	350.00000	7,000.00	444.48000	8,889.60	350.00000	7,000.00
CONCRETE REPAIR									
0200	2533-4980005	(1)	LS	39,256.00000	39,256.00	19,000.00000	19,000.00	23,750.00000	23,750.00
MOBILIZATION									
0201	2599-9999006	363.000	GAL	76.85000	27,896.55	60.00000	21,780.00	67.20000	24,393.60
('GALLONS' ITEM) HMWM RESIN									
0202	2599-9999014	36,288.000	SF	1.95000	70,761.60	3.01000	109,226.88	2.85000	103,420.80
('SQUARE FEET' ITEM) DECK SEALING, HMWM									
Section Totals:				\$158,862.25		\$169,864.38		\$177,553.15	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MBIN-029-3(503)147--0M-97						Cat Alt Set:		Cat Alt Member:	
0220	2527-9263117	147.740	STA	145.00000	21,422.30	145.00000	21,422.30	143.00000	21,126.82
PAINTED PAVEMENT MARKINGS, DURABLE									
0230	2527-9263131	331.230	STA	150.00000	49,684.50	150.00000	49,684.50	197.00000	65,252.31
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0240	2527-9263137	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263180	138.850	STA	35.00000	4,859.75	35.00000	4,859.75	77.00000	10,691.45
PAVEMENT MARKINGS REMOVED									
0260	2527-9263190	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00	125.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED									
0270	2528-8400048	3,175.000	LF	10.00000	31,750.00	10.00000	31,750.00	7.57000	24,034.75
TEMPORARY BARRIER RAIL, CONCRETE									
0280	2528-8445110	(1)	LS	16,500.00000	16,500.00	16,500.00000	16,500.00	27,950.00000	27,950.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MBIN-029-3(503)147--0M-97				Cat Alt Set:		Cat Alt Member:	
0290	2528-9290050 20.000 CDAY PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.00000	3,000.00	150.00000	3,000.00	75.00000	1,500.00
0300	2551-0000110 4.000 EACH TEMP CRASH CUSHION	1,500.00000	6,000.00	1,500.00000	6,000.00	750.00000	3,000.00
Section Totals:			\$135,616.55	\$135,616.55	\$135,616.55	\$155,355.33	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 DESIGN NO. 0523; REPAIRS TO A 645'-11 5/8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(504)147--0M-97						Cat Alt Set:		Cat Alt Member:	
0310	2426-6772016	10.000	SF	350.00000	3,500.00	444.48000	4,444.80	350.00000	3,500.00
CONCRETE REPAIR									
0320	2533-4980005	(1)	LS	39,256.00000	39,256.00	19,000.00000	19,000.00	23,750.00000	23,750.00
MOBILIZATION									
0321	2599-9999006	466.000	GAL	76.85000	35,812.10	60.00000	27,960.00	67.20000	31,315.20
('GALLONS' ITEM) HMWM RESIN									
0322	2599-9999014	46,521.000	SF	1.95000	90,715.95	2.95000	137,236.95	2.85000	132,584.85
('SQUARE FEET' ITEM) DECK SEALING, HMWM									
Section Totals:				\$169,284.05		\$188,641.75		\$191,150.05	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
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. 0623; REPAIRS TO A 644'-0 7/8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MBIN-029-3(504)147--0M-97						Cat Alt Set:		Cat Alt Member:	
0340	2426-6772016	10.000	SF	350.00000	3,500.00	444.48000	4,444.80	350.00000	3,500.00
	CONCRETE REPAIR								
0350	2533-4980005	(1)	LS	39,256.00000	39,256.00	19,000.00000	19,000.00	23,750.00000	23,750.00
	MOBILIZATION								
0351	2599-9999006	501.000	GAL	76.85000	38,501.85	60.00000	30,060.00	67.20000	33,667.20
	('GALLONS' ITEM) HMWM RESIN								
0352	2599-9999014	50,085.000	SF	1.95000	97,665.75	2.94000	147,249.90	2.85000	142,742.25
	('SQUARE FEET' ITEM) DECK SEALING, HMWM								
Section Totals:					\$178,923.60		\$200,754.70		\$203,659.45



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - MBIN-029-3(504)147--0M-97						Cat Alt Set:		Cat Alt Member:	
0370	2527-9263117	174.000	STA	145.00000	25,230.00	145.00000	25,230.00	135.00000	23,490.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0380	2527-9263131	419.890	STA	150.00000	62,983.50	150.00000	62,983.50	173.00000	72,640.97
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2527-9263137	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263180	179.950	STA	35.00000	6,298.25	35.00000	6,298.25	60.00000	10,797.00
PAVEMENT MARKINGS REMOVED									
0410	2527-9263190	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00	125.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED									
0420	2528-8400048	6,500.000	LF	10.00000	65,000.00	10.00000	65,000.00	9.43000	61,295.00
TEMPORARY BARRIER RAIL, CONCRETE									
0430	2528-8445110	(1)	LS	18,500.00000	18,500.00	18,500.00000	18,500.00	27,850.00000	27,850.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 029

Contract ID: 97-0293-504

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PCIROADS, LLC		(2) IOWA CIVIL CONTRACTING, INC.		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - MBIN-029-3(504)147--0M-97								Cat Alt Set:	Cat Alt Member:
0440	2528-9290050	20.000	CDAY	150.00000	3,000.00	150.00000	3,000.00	75.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2551-0000110	7.000	EACH	1,500.00000	10,500.00	1,500.00000	10,500.00	750.00000	5,250.00
TEMP CRASH CUSHION									
Section Totals:				\$193,911.75		\$193,911.75		\$204,622.97	
Contract Item Totals				\$1,147,776.90		\$1,203,708.16		\$1,271,801.59	
Contract Time Totals									
Contract Grand Totals				\$1,147,776.90		\$1,203,708.16		1,271,801.59	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 030	Contract ID: 99-C099-101	Primary County: WRIGHT
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/24/23 65 Working Days		

Project Information:

Project: BRS-C099(101)--60-99	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WRIGHT	Prj Awd Amt: \$571,677.49
Route: R59	
Location: On R59, Over WHEELER CREEK, on WLINE S20 T91 R23	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 99-C099-101

Primary County: WRIGHT

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,553.200 TON	33.00000	51,255.60	35.00000	54,362.00	34.00000	52,808.80	
SPECIAL BACKFILL									
0020	2104-2710020	32.300 CY	32.00000	1,033.60	35.00000	1,130.50	36.00000	1,162.80	
EXCAVATION, CLASS 10, CHANNEL									
0030	2115-0100000	111.100 CY	88.00000	9,776.80	98.00000	10,887.80	65.00000	7,221.50	
MODIFIED SUBBASE									
0040	2121-7425020	51.700 TON	56.00000	2,895.20	68.75000	3,554.38	38.00000	1,964.60	
GRANULAR SHOULDERS, TYPE B									
0050	2301-1032100	244.400 SY	188.68000	46,113.39	188.00000	45,947.20	198.00000	48,391.20	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.									
0060	2401-6745625	(1) LS	22,000.00000	22,000.00	34,000.00000	34,000.00	9,600.00000	9,600.00	
REMOVAL OF EXISTING BRIDGE									
0070	2401-6745650	(1) LS	3,500.00000	3,500.00	1,500.00000	1,500.00	1,100.00000	1,100.00	
REMOVAL OF EXISTING STRUCTURES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 99-C099-101

Primary County: WRIGHT

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 14' X 14' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425031	74.300	TON	77.00000	5,721.10	56.00000	4,160.80	82.00000	6,092.60
	GRANULAR BACKFILL								
0090	2402-2720000	355.600	CY	28.00000	9,956.80	50.00000	17,780.00	17.50000	6,223.00
	EXCAVATION, CLASS 20								
0100	2402-2721000	30.700	CY	32.00000	982.40	150.00000	4,605.00	17.50000	537.25
	EXCAVATION, CLASS 21								
0110	2403-0100020	292.200	CY	788.00000	230,253.60	875.00000	255,675.00	1,100.00000	321,420.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0120	2404-7775005	41,780.000	LB	2.00000	83,560.00	1.50000	62,670.00	3.00000	125,340.00
	REINFORCING STEEL, EPOXY COATED								
0130	2417-1040015	90.000	LF	40.00000	3,600.00	56.00000	5,040.00	40.00000	3,600.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								
0140	2418-0000010	1.000	EACH	18,000.00000	18,000.00	17,000.00000	17,000.00	15,500.00000	15,500.00
	TEMPORARY STREAM DIVERSION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 99-C099-101

Primary County: WRIGHT

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC		
Item Description										
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			ITEMS FOR A 14' X 14' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2502-8215115	40.000	LF	40.00000	1,600.00	66.00000	2,640.00	42.00000	1,680.00	
	SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.									
0160	2507-3250005	391.400	SY	3.00000	1,174.20	4.00000	1,565.60	5.00000	1,957.00	
	ENGINEERING FABRIC									
0170	2507-6800061	369.900	TON	56.00000	20,714.40	60.00000	22,194.00	62.00000	22,933.80	
	REVTMENT, CLASS E									
0180	2510-6745850	166.200	SY	17.00000	2,825.40	35.00000	5,817.00	25.00000	4,155.00	
	REMOVAL OF PAVEMENT									
0190	2527-9263109	2.300	STA	750.00000	1,725.00	750.00000	1,725.00	750.00000	1,725.00	
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00	
	SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	3,275.00000	3,275.00	7,000.00000	7,000.00	3,300.00000	3,300.00	
	TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 030

Contract ID: 99-C099-101

Primary County: WRIGHT

Letting Date: January 18, 2023

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 14' X 14' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	49,000.00000	49,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
MOBILIZATION									
0230	2602-0000312	345.000	LF	7.00000	2,415.00	7.00000	2,415.00	7.00000	2,415.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$571,677.49		\$622,069.28		\$689,427.55	
Contract Item Totals				\$571,677.49		\$622,069.28		\$689,427.55	
Contract Time Totals									
Contract Grand Totals				\$571,677.49		\$622,069.28		689,427.55	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 10-2812-010	Primary County: BUCHANAN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 03/27/23 120 Working Days		

Project Information:

Project: STPN-281-2(10)--2J-10	WorkType: PCC PAVEMENT - REPLACE
County: BUCHANAN	Prj Awd Amt: \$3,084,753.74
Route: IOWA 281	
Location: In Fairbank, from Co Rd V62 to E of 4th St S	

Project: STPN-281-2(8)--2J-10	WorkType: PCC SIDEWALK/TRAIL
County: BUCHANAN	Prj Awd Amt: \$825,730.40
Route: IOWA 281	
Location: In Fairbank, from Co Rd V62 to E of 4th St S	

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: WICKS CONSTRUCTION, INC.

Contract Period: Start Date: 03/27/23 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	607.600	UNIT	50.00000	30,380.00	36.00000	21,873.60	25.40000	15,433.04
CLEARING AND GRUBBING									
0020	2102-0425070	654.000	TON	30.00000	19,620.00	33.00000	21,582.00	50.30000	32,896.20
SPECIAL BACKFILL									
0030	2102-2710090	900.000	CY	18.00000	16,200.00	15.00000	13,500.00	57.80000	52,020.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	520.000	CY	18.00000	9,360.00	17.00000	8,840.00	12.80000	6,656.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	1,525.000	CY	35.00000	53,375.00	40.00000	61,000.00	51.00000	77,775.00
TOPSOIL, FURNISH AND SPREAD									
0060	2213-6745500	0.600	STA	2,500.00000	1,500.00	1,500.00000	900.00	2,628.00000	1,576.80
REMOVAL OF CURB									
0070	2213-7100400	2.000	EACH	300.00000	600.00	200.00000	400.00	350.00000	700.00
RELOCATION OF MAIL BOXES									
0080	2303-9093010	38.000	SY	73.75000	2,802.50	77.00000	2,926.00	73.80000	2,804.40
HOT MIX ASPHALT, DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0090	2315-8275025	80.000	TON	24.00000	1,920.00	24.00000	1,920.00	31.40000	2,512.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6750001	(1)	LS	1,250.00000	1,250.00	1,500.00000	1,500.00	4,587.00000	4,587.00
REMOVALS, AS PER PLAN									
0110	2511-6745900	3,287.600	SY	12.00000	39,451.20	12.00000	39,451.20	7.85000	25,807.66
REMOVAL OF SIDEWALK									
0120	2511-7526004	1,417.800	SY	73.50000	104,208.30	49.00000	69,472.20	73.50000	104,208.30
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	2,993.600	SY	83.50000	249,965.60	59.00000	176,622.40	83.50000	249,965.60
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7526008	19.000	SY	91.50000	1,738.50	88.00000	1,672.00	91.50000	1,738.50
SIDEWALK, P.C. CONCRETE, 8 IN.									
0150	2511-7528101	644.000	SF	40.00000	25,760.00	46.00000	29,624.00	40.00000	25,760.00
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0160	2512-1725256	54.000	LF	45.00000	2,430.00	86.00000	4,644.00	45.00000	2,430.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0170	2515-2475006	635.300	SY	81.00000	51,459.30	83.00000	52,729.90	81.00000	51,459.30
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0180	2515-6745600	488.000	SY	16.00000	7,808.00	17.00000	8,296.00	11.90000	5,807.20
REMOVAL OF PAVED DRIVEWAY									
0190	2519-4200120	330.000	LF	10.00000	3,300.00	3.60000	1,188.00	3.90000	1,287.00
REMOVAL OF FENCE, CHAIN LINK									
0200	2524-6765010	24.000	EACH	300.00000	7,200.00	310.00000	7,440.00	300.00000	7,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0210	2524-9276010	139.000	LF	15.00000	2,085.00	16.00000	2,224.00	15.00000	2,085.00
PERFORATED SQUARE STEEL TUBE POSTS									
0220	2524-9276021	1.000	EACH	250.00000	250.00	260.00000	260.00	250.00000	250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0230	2524-9276027	20.000	EACH	450.00000	9,000.00	470.00000	9,400.00	450.00000	9,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0240	2524-9325001	15.000	SF	30.00000	450.00	31.00000	465.00	30.00000	450.00
TYPE A SIGNS, SHEET ALUMINUM									
0250	2526-8285000	(1)	LS	9,900.00000	9,900.00	10,300.00000	10,300.00	9,900.00000	9,900.00
CONSTRUCTION SURVEY									
0260	2528-8445110	(1)	LS	3,450.00000	3,450.00	3,600.00000	3,600.00	3,450.00000	3,450.00
TRAFFIC CONTROL									
0270	2528-8445113	50.000	EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00
FLAGGERS									
0280	2533-4980005	(1)	LS	30,000.00000	30,000.00	16,300.00000	16,300.00	41,532.00000	41,532.00
MOBILIZATION									
0290	2554-0205650	26.000	EACH	100.00000	2,600.00	280.00000	7,280.00	418.00000	10,868.00
WATER SERVICE CURB STOP, COVER ONLY CAST IRON VALVE BOX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0300	2599-9999003	40.000 CY	660.00000	26,400.00	720.00000	28,800.00	660.00000	26,400.00	
('CUBIC YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 6 IN., REINFORCED									
0310	2599-9999009	302.000 LF	190.00000	57,380.00	260.00000	78,520.00	198.50000	59,947.00	
('LINEAR FEET' ITEM) GALVANIZED STEEL SAFETY RAILING 9080.103									
0320	2601-2634105	1.700 ACRE	3,600.00000	6,120.00	4,200.00000	7,140.00	4,000.00000	6,800.00	
MULCHING, BONDED FIBER MATRIX									
0330	2601-2636044	1.700 ACRE	2,950.00000	5,015.00	1,000.00000	1,700.00	1,000.00000	1,700.00	
SEEDING AND FERTILIZING (URBAN)									
0340	2601-2642120	1.700 ACRE	1,700.00000	2,890.00	1,000.00000	1,700.00	1,000.00000	1,700.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0350	2602-0000309	3,790.000 LF	2.40000	9,096.00	2.70000	10,233.00	2.60000	9,854.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000351	3,790.000	LF	0.40000	1,516.00	1.00000	3,790.00	1.00000	3,790.00
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:				\$825,730.40		\$736,543.30		\$889,600.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0390	2101-0850001	0.100	ACRE	12,000.00000	1,200.00	5,400.00000	540.00	15,000.00000	1,500.00
CLEARING AND GRUBBING									
0400	2102-2625000	692.000	CY	15.00000	10,380.00	17.00000	11,764.00	30.60000	21,175.20
EMBANKMENT-IN-PLACE									
0410	2102-2710090	3,373.000	CY	16.00000	53,968.00	15.00000	50,595.00	12.80000	43,174.40
EXCAVATION, CLASS 10, WASTE									
0420	2115-0100000	4,757.000	CY	41.00000	195,037.00	43.00000	204,551.00	57.90000	275,430.30
MODIFIED SUBBASE									
0430	2212-0475095	0.330	MILE	7,500.00000	2,475.00	7,800.00000	2,574.00	14,086.00000	4,648.38
CLEANING AND PREPARATION OF BASE									
0440	2212-5070310	15.500	SY	350.00000	5,425.00	170.00000	2,635.00	493.00000	7,641.50
PATCHES, FULL-DEPTH REPAIR									
0450	2212-5070330	2.000	EACH	500.00000	1,000.00	310.00000	620.00	500.00000	1,000.00
PATCHES BY COUNT (REPAIR)									
0460	2212-5075001	10.000	TON	275.00000	2,750.00	290.00000	2,900.00	275.00000	2,750.00
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0470	2213-2713300	152.400	CY	35.00000	5,334.00	51.00000	7,772.40	70.10000	10,683.24
	EXCAVATION, CLASS 13, FOR WIDENING								
0480	2213-8201040	457.000	SY	39.65000	18,120.05	41.00000	18,737.00	39.70000	18,142.90
	BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE								
0490	2214-5145150	4,861.100	SY	6.00000	29,166.60	7.10000	34,513.81	6.00000	29,166.60
	PAVEMENT SCARIFICATION								
0500	2301-1033070	3,352.700	SY	53.00000	177,693.10	65.00000	217,925.50	53.00000	177,693.10
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0510	2301-1033090	7,771.100	SY	57.50000	446,838.25	68.00000	528,434.80	57.50000	446,838.25
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0520	2301-7000110	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0530	2303-1042500	30.000	TON	82.65000	2,479.50	86.00000	2,580.00	82.70000	2,481.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0540	2303-1043504	620.000	TON	72.65000	45,043.00	75.00000	46,500.00	72.70000	45,074.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0550	2303-1258284	40.100	TON	757.36000	30,370.14	790.00000	31,679.00	757.50000	30,375.75
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0560	2303-9093010	981.000	SY	50.50000	49,540.50	52.00000	51,012.00	50.50000	49,540.50
HOT MIX ASPHALT, DRIVEWAY									
0570	2317-7000110	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0580	2401-6745356	12.000	EACH	250.00000	3,000.00	610.00000	7,320.00	3,768.00000	45,216.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0590	2401-6745765	16.000	EACH	500.00000	8,000.00	520.00000	8,320.00	500.00000	8,000.00
REMOVAL OF LIGHT POLES									
0600	2416-0100018	1.000	EACH	2,550.00000	2,550.00	1,300.00000	1,300.00	1,270.00000	1,270.00
APRONS, CONCRETE, 18 IN. DIA.									
0610	2435-0140148	1.000	EACH	4,600.00000	4,600.00	4,700.00000	4,700.00	4,334.00000	4,334.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0620	2435-0140160	1.000	EACH	6,100.00000	6,100.00	6,300.00000	6,300.00	6,086.00000	6,086.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0630	2435-0250100	11.000	EACH	3,850.00000	42,350.00	3,600.00000	39,600.00	5,487.00000	60,357.00
INTAKE, SW-501									
0640	2435-0250310	1.000	EACH	9,500.00000	9,500.00	8,700.00000	8,700.00	8,679.00000	8,679.00
INTAKE, SW-503 MODIFIED									
0650	2435-0250500	11.000	EACH	5,700.00000	62,700.00	6,300.00000	69,300.00	6,598.00000	72,578.00
INTAKE, SW-505									
0660	2435-0250610	4.000	EACH	9,550.00000	38,200.00	10,800.00000	43,200.00	12,082.00000	48,328.00
INTAKE, SW-506 MODIFIED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0670	2435-0250700	1.000	EACH	6,600.00000	6,600.00	6,000.00000	6,000.00	6,556.00000	6,556.00
	INTAKE, SW-507								
0680	2435-0250710	1.000	EACH	6,750.00000	6,750.00	5,600.00000	5,600.00	6,344.00000	6,344.00
	INTAKE, SW-507 MODIFIED								
0690	2435-0251110	3.000	EACH	4,500.00000	13,500.00	3,800.00000	11,400.00	4,025.00000	12,075.00
	INTAKE, SW-511 MODIFIED								
0700	2435-0251230	6.000	EACH	2,900.00000	17,400.00	3,300.00000	19,800.00	2,887.00000	17,322.00
	INTAKE, SW-512, 30 IN.								
0710	2435-0600010	5.000	EACH	2,250.00000	11,250.00	1,400.00000	7,000.00	2,796.00000	13,980.00
	MANHOLE ADJUSTMENT, MINOR								
0720	2502-8212306	3,356.900	LF	13.00000	43,639.70	15.00000	50,353.50	28.10000	94,328.89
	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN								
0730	2502-8212406	348.100	LF	16.00000	5,569.60	26.00000	9,050.60	27.90000	9,711.99
	SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10								Cat Alt Set:	Cat Alt Member:
0740	2502-8221303	48.000 EACH	300.00000	14,400.00	600.00000	28,800.00	79.40000	3,811.20	
SUBDRAIN OUTLET, DR-303									
0750	2503-0114212	80.000 LF	80.00000	6,400.00	65.00000	5,200.00	93.20000	7,456.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0760	2503-0114215	1,104.000 LF	75.00000	82,800.00	71.00000	78,384.00	86.00000	94,944.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0770	2503-0114218	1,357.000 LF	74.00000	100,418.00	69.00000	93,633.00	84.90000	115,209.30	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0780	2503-0114224	390.000 LF	105.00000	40,950.00	99.00000	38,610.00	122.50000	47,775.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0790	2503-0114230	195.000	LF	150.00000	29,250.00	170.00000	33,150.00	140.50000	27,397.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0800	2503-0200036	2,069.000	LF	20.00000	41,380.00	11.00000	22,759.00	19.20000	39,724.80
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0810	2503-0200341	578.000	LF	35.00000	20,230.00	15.00000	8,670.00	17.30000	9,999.40
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0820	2507-3250005	130.000	SY	5.00000	650.00	3.40000	442.00	5.30000	689.00
ENGINEERING FABRIC									
0830	2507-4011100	15.000	CY	350.00000	5,250.00	330.00000	4,950.00	443.50000	6,652.50
CONCRETE GROUT FOR REVETMENT OR GABION									
0840	2507-6800032	235.000	TON	70.00000	16,450.00	43.00000	10,105.00	49.30000	11,585.50
REVETMENT, CLASS C									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0850	2510-6745850	11,969.300	SY	10.00000	119,693.00	15.00000	179,539.50	14.30000	171,160.99
REMOVAL OF PAVEMENT									
0860	2510-6750600	35.000	EACH	550.00000	19,250.00	380.00000	13,300.00	614.50000	21,507.50
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0870	2512-1725256	204.900	LF	45.00000	9,220.50	54.00000	11,064.60	45.00000	9,220.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0880	2515-2475008	315.000	SY	79.00000	24,885.00	73.00000	22,995.00	79.00000	24,885.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0890	2515-6745600	1,411.700	SY	10.00000	14,117.00	15.00000	21,175.50	11.60000	16,375.72
REMOVAL OF PAVED DRIVEWAY									
0900	2517-4225210	124.300	SY	225.00000	27,967.50	170.00000	21,131.00	180.00000	22,374.00
RAILROAD APPROACH SECTION, P.C.C.									
0910	2520-3350015	1.000	EACH	15,000.00000	15,000.00	5,900.00000	5,900.00	28,426.00000	28,426.00
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0990	2528-8445113	100.000	EACH	555.00000	55,500.00	555.00000	55,500.00	555.00000	55,500.00
FLAGGERS									
1000	2528-8445115	4.000	EACH	835.00000	3,340.00	835.00000	3,340.00	835.00000	3,340.00
PILOT CARS									
1010	2528-9290050	16.000	CDAY	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1020	2533-4980005	(1)	LS	175,000.00000	175,000.00	150,000.00000	150,000.00	85,281.00000	85,281.00
MOBILIZATION									
1030	2552-0000300	(1)	LS	12,500.00000	12,500.00	7,800.00000	7,800.00	11,000.00000	11,000.00
TRENCH COMPACTION TESTING									
1040	2554-0112004	55.000	LF	120.00000	6,600.00	83.00000	4,565.00	115.50000	6,352.50
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1050	2554-0112006	238.000	LF	75.00000	17,850.00	68.00000	16,184.00	103.00000	24,514.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1060	2554-0112008	8.000	LF	150.00000	1,200.00	150.00000	1,200.00	146.50000	1,172.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1070	2554-0112010	1,691.000	LF	100.00000	169,100.00	96.00000	162,336.00	68.10000	115,157.10
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
1080	2554-0203000	1,840.000	LB	18.00000	33,120.00	15.00000	27,600.00	18.70000	34,408.00
FITTINGS BY WEIGHT, DUCTILE IRON									
1090	2554-0205110	853.000	LF	45.00000	38,385.00	52.00000	44,356.00	77.20000	65,851.60
WATER SERVICE STUB, COPPER, 1 IN.									
1100	2554-0205120	51.000	LF	55.00000	2,805.00	81.00000	4,131.00	92.60000	4,722.60
WATER SERVICE STUB, COPPER, 2 IN.									
1110	2554-0205410	31.000	EACH	485.00000	15,035.00	570.00000	17,670.00	669.00000	20,739.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
1120	2554-0205420	1.000	EACH	875.00000	875.00	910.00000	910.00	1,349.00000	1,349.00
WATER SERVICE CORPORATION, COPPER, 2 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1130	2554-0205710	30.000	EACH	425.00000	12,750.00	390.00000	11,700.00	658.50000	19,755.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1140	2554-0205720	1.000	EACH	900.00000	900.00	990.00000	990.00	1,417.00000	1,417.00
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
1150	2554-0207004	1.000	EACH	1,950.00000	1,950.00	1,600.00000	1,600.00	1,995.00000	1,995.00
VALVE, GATE, DIP, 4 IN.									
1160	2554-0207006	4.000	EACH	2,350.00000	9,400.00	1,800.00000	7,200.00	2,176.00000	8,704.00
VALVE, GATE, DIP, 6 IN.									
1170	2554-0207010	8.000	EACH	4,400.00000	35,200.00	3,500.00000	28,000.00	4,064.00000	32,512.00
VALVE, GATE, DIP, 10 IN.									
1180	2554-0210201	5.000	EACH	10,000.00000	50,000.00	7,800.00000	39,000.00	8,934.00000	44,670.00
FIRE HYDRANT ASSEMBLY, WM-201									
1190	2554-0210205	5.000	EACH	1,000.00000	5,000.00	880.00000	4,400.00	839.00000	4,195.00
FIRE HYDRANT ASSEMBLY REMOVAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT 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 - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1200	2554-0212040	5.000	EACH	750.00000	3,750.00	700.00000	3,500.00	654.00000	3,270.00
VALVE BOX ADJUSTMENT, MINOR									
1210	2554-0212050	2.000	EACH	300.00000	600.00	190.00000	380.00	814.00000	1,628.00
VALVE BOX REMOVAL									
1220	2595-0005140	(1)	LS	12,000.00000	12,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
1230	2599-9999005	6.000	EACH	1,750.00000	10,500.00	2,100.00000	12,600.00	2,108.00000	12,648.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1240	2599-9999005	1.000	EACH	1,250.00000	1,250.00	1,000.00000	1,000.00	409.50000	409.50
('EACH' ITEM) FOOTING FOR CONCRETE PIP APRON, RCP, 18 IN. DIA.									
1250	2599-9999005	4.000	EACH	800.00000	3,200.00	670.00000	2,680.00	813.50000	3,254.00
('EACH' ITEM) SUBDRAIN CLEANOUT									
1260	2599-9999005	30.000	EACH	125.00000	3,750.00	61.00000	1,830.00	46.20000	1,386.00
('EACH' ITEM) WATER SERVICE REDUCER, 1 IN. TO 3/4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1330	2602-0000510	2.000 EACH	50.00000	100.00	10.00000	20.00	10.00000	20.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1340	2602-0000520	2.000 EACH	50.00000	100.00	10.00000	20.00	10.00000	20.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1350	2602-0000530	49.000 EACH	150.00000	7,350.00	100.00000	4,900.00	100.00000	4,900.00	
GRATE INTAKE SEDIMENT FILTER BAG									
1360	2602-0000540	49.000 EACH	12.00000	588.00	10.00000	490.00	10.00000	490.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1370	2602-0000550	49.000 EACH	31.00000	1,519.00	10.00000	490.00	10.00000	490.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1380	2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) DAVE SCHMITT CONSTRUCTION. CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1390	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,084,753.74		\$3,200,099.47		\$3,272,601.81	
Contract Item Totals				\$3,910,484.14		\$3,936,642.77		\$4,162,201.81	
Contract Time Totals									
Contract Grand Totals				\$3,910,484.14		\$3,936,642.77		4,162,201.81	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	607.600	UNIT	25.00000	15,190.00	17.00000	10,329.20	55.00000	33,418.00
CLEARING AND GRUBBING									
0020	2102-0425070	654.000	TON	55.00000	35,970.00	22.00000	14,388.00	38.00000	24,852.00
SPECIAL BACKFILL									
0030	2102-2710090	900.000	CY	22.50000	20,250.00	14.00000	12,600.00	18.00000	16,200.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	520.000	CY	22.50000	11,700.00	14.00000	7,280.00	20.00000	10,400.00
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	1,525.000	CY	45.00000	68,625.00	30.00000	45,750.00	34.00000	51,850.00
TOPSOIL, FURNISH AND SPREAD									
0060	2213-6745500	0.600	STA	3,500.00000	2,100.00	1,968.00000	1,180.80	3,000.00000	1,800.00
REMOVAL OF CURB									
0070	2213-7100400	2.000	EACH	425.00000	850.00	240.00000	480.00	850.00000	1,700.00
RELOCATION OF MAIL BOXES									
0080	2303-9093010	38.000	SY	100.00000	3,800.00	76.00000	2,888.00	80.00000	3,040.00
HOT MIX ASPHALT, DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0090	2315-8275025	80.000 TON	35.00000	2,800.00	28.00000	2,240.00	65.00000	5,200.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6750001	(1) LS	2,000.00000	2,000.00	3,094.00000	3,094.00	3,250.00000	3,250.00	
REMOVALS, AS PER PLAN									
0110	2511-6745900	3,287.600 SY	15.00000	49,314.00	15.00000	49,314.00	13.00000	42,738.80	
REMOVAL OF SIDEWALK									
0120	2511-7526004	1,417.800 SY	70.00000	99,246.00	47.00000	66,636.60	80.00000	113,424.00	
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	2,993.600 SY	95.00000	284,392.00	60.00000	179,616.00	91.00000	272,417.60	
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7526008	19.000 SY	100.00000	1,900.00	83.00000	1,577.00	99.00000	1,881.00	
SIDEWALK, P.C. CONCRETE, 8 IN.									
0150	2511-7528101	644.000 SF	45.00000	28,980.00	50.00000	32,200.00	43.50000	28,014.00	
DETECTABLE WARNINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0160	2512-1725256	54.000	LF	50.00000	2,700.00	46.00000	2,484.00	49.00000	2,646.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0170	2515-2475006	635.300	SY	95.00000	60,353.50	61.00000	38,753.30	88.00000	55,906.40
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0180	2515-6745600	488.000	SY	10.00000	4,880.00	15.00000	7,320.00	21.00000	10,248.00
	REMOVAL OF PAVED DRIVEWAY								
0190	2519-4200120	330.000	LF	7.25000	2,392.50	8.00000	2,640.00	12.00000	3,960.00
	REMOVAL OF FENCE, CHAIN LINK								
0200	2524-6765010	24.000	EACH	350.00000	8,400.00	336.00000	8,064.00	300.00000	7,200.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0210	2524-9276010	139.000	LF	16.50000	2,293.50	16.00000	2,224.00	38.00000	5,282.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0220	2524-9276021	1.000	EACH	275.00000	275.00	258.00000	258.00	550.00000	550.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0230	2524-9276027	20.000	EACH	675.00000	13,500.00	464.00000	9,280.00	550.00000	11,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0240	2524-9325001	15.000	SF	33.50000	502.50	31.00000	465.00	38.00000	570.00
TYPE A SIGNS, SHEET ALUMINUM									
0250	2526-8285000	(1)	LS	20,000.00000	20,000.00	10,197.00000	10,197.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY									
0260	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,554.00000	3,554.00	11,750.00000	11,750.00
TRAFFIC CONTROL									
0270	2528-8445113	50.000	EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00
FLAGGERS									
0280	2533-4980005	(1)	LS	15,000.00000	15,000.00	235,000.00000	235,000.00	55,000.00000	55,000.00
MOBILIZATION									
0290	2554-0205650	26.000	EACH	450.00000	11,700.00	127.00000	3,302.00	175.00000	4,550.00
WATER SERVICE CURB STOP, COVER ONLY CAST IRON VALVE BOX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0300	2599-9999003	40.000	CY	800.00000	32,000.00	394.00000	15,760.00	715.00000	28,600.00
	('CUBIC YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 6 IN., REINFORCED								
0310	2599-9999009	302.000	LF	245.00000	73,990.00	230.00000	69,460.00	205.00000	61,910.00
	('LINEAR FEET' ITEM) GALVANIZED STEEL SAFETY RAILING 9080.103								
0320	2601-2634105	1.700	ACRE	4,500.00000	7,650.00	4,120.00000	7,004.00	5,500.00000	9,350.00
	MULCHING, BONDED FIBER MATRIX								
0330	2601-2636044	1.700	ACRE	1,500.00000	2,550.00	1,030.00000	1,751.00	1,100.00000	1,870.00
	SEEDING AND FERTILIZING (URBAN)								
0340	2601-2642120	1.700	ACRE	1,200.00000	2,040.00	1,030.00000	1,751.00	1,100.00000	1,870.00
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0350	2602-0000309	3,790.000	LF	2.75000	10,422.50	3.00000	11,370.00	3.00000	11,370.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000351	3,790.000	LF	1.00000	3,790.00	2.00000	7,580.00	1.05000	3,979.50
	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:				\$935,806.50		\$897,040.90		\$939,547.30	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0390	2101-0850001	0.100	ACRE	15,000.00000	1,500.00	18,563.00000	1,856.30	30,000.00000	3,000.00
CLEARING AND GRUBBING									
0400	2102-2625000	692.000	CY	8.00000	5,536.00	5.00000	3,460.00	20.00000	13,840.00
EMBANKMENT-IN-PLACE									
0410	2102-2710090	3,373.000	CY	12.00000	40,476.00	14.00000	47,222.00	17.50000	59,027.50
EXCAVATION, CLASS 10, WASTE									
0420	2115-0100000	4,757.000	CY	50.00000	237,850.00	41.00000	195,037.00	40.00000	190,280.00
MODIFIED SUBBASE									
0430	2212-0475095	0.330	MILE	8,000.00000	2,640.00	7,725.00000	2,549.25	8,125.00000	2,681.25
CLEANING AND PREPARATION OF BASE									
0440	2212-5070310	15.500	SY	125.00000	1,937.50	155.00000	2,402.50	402.00000	6,231.00
PATCHES, FULL-DEPTH REPAIR									
0450	2212-5070330	2.000	EACH	450.00000	900.00	500.00000	1,000.00	550.00000	1,100.00
PATCHES BY COUNT (REPAIR)									
0460	2212-5075001	10.000	TON	325.00000	3,250.00	284.00000	2,840.00	300.00000	3,000.00
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0530	2303-1042500	30.000 TON	90.00000	2,700.00	86.00000	2,580.00	91.00000	2,730.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0540	2303-1043504	620.000 TON	82.50000	51,150.00	75.00000	46,500.00	80.00000	49,600.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0550	2303-1258284	40.100 TON	850.00000	34,085.00	781.00000	31,318.10	820.00000	32,882.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0560	2303-9093010	981.000 SY	65.00000	63,765.00	53.00000	51,993.00	55.00000	53,955.00	
HOT MIX ASPHALT, DRIVEWAY									
0570	2317-7000110	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0580	2401-6745356	12.000 EACH	325.00000	3,900.00	645.00000	7,740.00	1,250.00000	15,000.00	
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0590	2401-6745765	16.000 EACH	650.00000	10,400.00	515.00000	8,240.00	550.00000	8,800.00	
REMOVAL OF LIGHT POLES									
0600	2416-0100018	1.000 EACH	1,450.00000	1,450.00	2,104.00000	2,104.00	1,750.00000	1,750.00	
APRONS, CONCRETE, 18 IN. DIA.									
0610	2435-0140148	1.000 EACH	5,050.00000	5,050.00	4,658.00000	4,658.00	5,000.00000	5,000.00	
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0620	2435-0140160	1.000 EACH	6,350.00000	6,350.00	6,048.00000	6,048.00	6,750.00000	6,750.00	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0630	2435-0250100	11.000 EACH	5,000.00000	55,000.00	2,800.00000	30,800.00	4,500.00000	49,500.00	
INTAKE, SW-501									
0640	2435-0250310	1.000 EACH	10,500.00000	10,500.00	4,639.00000	4,639.00	7,550.00000	7,550.00	
INTAKE, SW-503 MODIFIED									
0650	2435-0250500	11.000 EACH	6,850.00000	75,350.00	3,828.00000	42,108.00	5,750.00000	63,250.00	
INTAKE, SW-505									
0660	2435-0250610	4.000 EACH	12,850.00000	51,400.00	6,112.00000	24,448.00	11,250.00000	45,000.00	
INTAKE, SW-506 MODIFIED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0740	2502-8221303	48.000	EACH	200.00000	9,600.00	596.00000	28,608.00	275.00000	13,200.00
	SUBDRAIN OUTLET, DR-303								
0750	2503-0114212	80.000	LF	85.00000	6,800.00	126.00000	10,080.00	78.00000	6,240.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0760	2503-0114215	1,104.000	LF	80.00000	88,320.00	130.00000	143,520.00	78.00000	86,112.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0770	2503-0114218	1,357.000	LF	81.50000	110,595.50	125.00000	169,625.00	83.00000	112,631.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0780	2503-0114224	390.000	LF	125.00000	48,750.00	188.00000	73,320.00	125.00000	48,750.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0790	2503-0114230	195.000	LF	155.00000	30,225.00	232.00000	45,240.00	142.00000	27,690.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0800	2503-0200036	2,069.000	LF	20.00000	41,380.00	18.00000	37,242.00	17.00000	35,173.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0810	2503-0200341	578.000	LF	16.50000	9,537.00	16.00000	9,248.00	75.00000	43,350.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0820	2507-3250005	130.000	SY	3.00000	390.00	4.00000	520.00	6.00000	780.00
ENGINEERING FABRIC									
0830	2507-4011100	15.000	CY	225.00000	3,375.00	311.00000	4,665.00	500.00000	7,500.00
CONCRETE GROUT FOR REVETMENT OR GABION									
0840	2507-6800032	235.000	TON	60.00000	14,100.00	56.00000	13,160.00	60.00000	14,100.00
REVETMENT, CLASS C									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10								Cat Alt Set:	Cat Alt Member:
0850	2510-6745850	11,969.300 SY	6.50000	77,800.45	9.00000	107,723.70	12.00000	143,631.60	
REMOVAL OF PAVEMENT									
0860	2510-6750600	35.000 EACH	400.00000	14,000.00	884.00000	30,940.00	750.00000	26,250.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0870	2512-1725256	204.900 LF	50.00000	10,245.00	60.00000	12,294.00	48.75000	9,988.88	
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0880	2515-2475008	315.000 SY	82.50000	25,987.50	71.00000	22,365.00	86.00000	27,090.00	
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0890	2515-6745600	1,411.700 SY	10.00000	14,117.00	12.00000	16,940.40	17.50000	24,704.75	
REMOVAL OF PAVED DRIVEWAY									
0900	2517-4225210	124.300 SY	235.00000	29,210.50	150.00000	18,645.00	165.00000	20,509.50	
RAILROAD APPROACH SECTION, P.C.C.									
0910	2520-3350015	1.000 EACH	10,000.00000	10,000.00	5,150.00000	5,150.00	25,000.00000	25,000.00	
FIELD OFFICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0920	2524-6765010	12.000	EACH	335.00000	4,020.00	309.00000	3,708.00	300.00000	3,600.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0930	2526-8285000	(1)	LS	20,000.00000	20,000.00	25,338.00000	25,338.00	26,500.00000	26,500.00
CONSTRUCTION SURVEY									
0940	2527-9263109	186.120	STA	100.00000	18,612.00	93.00000	17,309.16	110.00000	20,473.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0950	2527-9263137	9.000	EACH	135.00000	1,215.00	129.00000	1,161.00	163.00000	1,467.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0960	2528-2518000	8.000	EACH	175.00000	1,400.00	155.00000	1,240.00	216.50000	1,732.00
SAFETY CLOSURE									
0970	2528-8400256	2.000	EACH	5,000.00000	10,000.00	3,863.00000	7,726.00	6,800.00000	13,600.00
TEMPORARY TRAFFIC SIGNALS									
0980	2528-8445110	(1)	LS	45,000.00000	45,000.00	44,805.00000	44,805.00	37,500.00000	37,500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0990	2528-8445113	100.000	EACH	555.00000	55,500.00	555.00000	55,500.00	555.00000	55,500.00
FLAGGERS									
1000	2528-8445115	4.000	EACH	835.00000	3,340.00	835.00000	3,340.00	835.00000	3,340.00
PILOT CARS									
1010	2528-9290050	16.000	CDAY	110.00000	1,760.00	103.00000	1,648.00	218.00000	3,488.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1020	2533-4980005	(1)	LS	188,500.00000	188,500.00	465,000.00000	465,000.00	325,000.00000	325,000.00
MOBILIZATION									
1030	2552-0000300	(1)	LS	10,000.00000	10,000.00	11,227.00000	11,227.00	12,000.00000	12,000.00
TRENCH COMPACTION TESTING									
1040	2554-0112004	55.000	LF	75.00000	4,125.00	90.00000	4,950.00	180.00000	9,900.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1050	2554-0112006	238.000	LF	100.00000	23,800.00	75.00000	17,850.00	120.00000	28,560.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1130	2554-0205710	30.000 EACH	500.00000	15,000.00	570.00000	17,100.00	875.00000	26,250.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									
1140	2554-0205720	1.000 EACH	1,250.00000	1,250.00	1,026.00000	1,026.00	1,525.00000	1,525.00	
WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.									
1150	2554-0207004	1.000 EACH	1,650.00000	1,650.00	1,996.00000	1,996.00	3,150.00000	3,150.00	
VALVE, GATE, DIP, 4 IN.									
1160	2554-0207006	4.000 EACH	1,850.00000	7,400.00	2,190.00000	8,760.00	3,500.00000	14,000.00	
VALVE, GATE, DIP, 6 IN.									
1170	2554-0207010	8.000 EACH	3,625.00000	29,000.00	3,763.00000	30,104.00	5,500.00000	44,000.00	
VALVE, GATE, DIP, 10 IN.									
1180	2554-0210201	5.000 EACH	9,500.00000	47,500.00	8,973.00000	44,865.00	10,300.00000	51,500.00	
FIRE HYDRANT ASSEMBLY, WM-201									
1190	2554-0210205	5.000 EACH	650.00000	3,250.00	1,710.00000	8,550.00	1,250.00000	6,250.00	
FIRE HYDRANT ASSEMBLY REMOVAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1200	2554-0212040	5.000	EACH	1,000.00000	5,000.00	1,077.00000	5,385.00	750.00000	3,750.00
VALVE BOX ADJUSTMENT, MINOR									
1210	2554-0212050	2.000	EACH	150.00000	300.00	229.00000	458.00	1,150.00000	2,300.00
VALVE BOX REMOVAL									
1220	2595-0005140	(1)	LS	10,000.00000	10,000.00	12,022.00000	12,022.00	12,500.00000	12,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
1230	2599-9999005	6.000	EACH	3,250.00000	19,500.00	3,966.00000	23,796.00	4,250.00000	25,500.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
1240	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,198.00000	2,198.00	1,450.00000	1,450.00
('EACH' ITEM) FOOTING FOR CONCRETE PIP APRON, RCP, 18 IN. DIA.									
1250	2599-9999005	4.000	EACH	1,200.00000	4,800.00	1,689.00000	6,756.00	625.00000	2,500.00
('EACH' ITEM) SUBDRAIN CLEANOUT									
1260	2599-9999005	30.000	EACH	100.00000	3,000.00	204.00000	6,120.00	500.00000	15,000.00
('EACH' ITEM) WATER SERVICE REDUCER, 1 IN. TO 3/4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1270	2599-9999007	24.000	HOUR	350.00000	8,400.00	275.00000	6,600.00	200.00000	4,800.00
	('HOURS' ITEM) EXPLORATORY EXCAVATION								
1280	2599-9999009	57.000	LF	150.00000	8,550.00	107.00000	6,099.00	130.00000	7,410.00
	('LINEAR FEET' ITEM) WATER SERVICE, TRENCHLESS, COPPER 1 IN.								
1290	2599-9999010	(1)	LS	345,000.00000	345,000.00	337,840.00000	337,840.00	350,000.00000	350,000.00
	('LUMP SUM' ITEM) DECORATIVE LED LIGHTING SYSTEM								
1300	2602-0000312	493.000	LF	2.75000	1,355.75	3.00000	1,479.00	3.00000	1,479.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1310	2602-0000351	493.000	LF	1.00000	493.00	2.00000	986.00	1.05000	517.65
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1320	2602-0000500	16.000	LF	20.00000	320.00	21.00000	336.00	22.00000	352.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(4) PIRC-TOBIN CONSTRUCTION, INC.		(5) MIDWEST CONCRETE, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1390	2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$3,314,827.45		\$3,552,706.26		\$3,620,574.83	
Contract Item Totals				\$4,250,633.95		\$4,449,747.16		\$4,560,122.13	
Contract Time Totals									
Contract Grand Totals				\$4,250,633.95		\$4,449,747.16		4,560,122.13	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	607.600	UNIT	100.00000	60,760.00				
CLEARING AND GRUBBING									
0020	2102-0425070	654.000	TON	40.00000	26,160.00				
SPECIAL BACKFILL									
0030	2102-2710090	900.000	CY	40.00000	36,000.00				
EXCAVATION, CLASS 10, WASTE									
0040	2102-2713090	520.000	CY	40.00000	20,800.00				
EXCAVATION, CLASS 13, WASTE									
0050	2105-8425005	1,525.000	CY	55.00000	83,875.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2213-6745500	0.600	STA	3,000.00000	1,800.00				
REMOVAL OF CURB									
0070	2213-7100400	2.000	EACH	330.00000	660.00				
RELOCATION OF MAIL BOXES									
0080	2303-9093010	38.000	SY	92.00000	3,496.00				
HOT MIX ASPHALT, DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0090	2315-8275025	80.000	TON	40.00000	3,200.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100	2401-6750001	(1)	LS	10,000.00000	10,000.00				
	REMOVALS, AS PER PLAN								
0110	2511-6745900	3,287.600	SY	12.00000	39,451.20				
	REMOVAL OF SIDEWALK								
0120	2511-7526004	1,417.800	SY	60.00000	85,068.00				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0130	2511-7526006	2,993.600	SY	65.00000	194,584.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0140	2511-7526008	19.000	SY	85.00000	1,615.00				
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0150	2511-7528101	644.000	SF	50.00000	32,200.00				
	DETECTABLE WARNINGS								
0160	2512-1725256	54.000	LF	50.00000	2,700.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0170	2515-2475006	635.300	SY	80.00000	50,824.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0180	2515-6745600	488.000	SY	16.00000	7,808.00				
	REMOVAL OF PAVED DRIVEWAY								
0190	2519-4200120	330.000	LF	5.00000	1,650.00				
	REMOVAL OF FENCE, CHAIN LINK								
0200	2524-6765010	24.000	EACH	325.00000	7,800.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0210	2524-9276010	139.000	LF	16.00000	2,224.00				
	PERFORATED SQUARE STEEL TUBE POSTS								
0220	2524-9276021	1.000	EACH	270.00000	270.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0230	2524-9276027	20.000	EACH	485.00000	9,700.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10									
						Cat Alt Set:		Cat Alt Member:	
0240	2524-9325001	15.000	SF	32.00000	480.00				
TYPE A SIGNS, SHEET ALUMINUM									
0250	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0260	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0270	2528-8445113	50.000	EACH	555.00000	27,750.00				
FLAGGERS									
0280	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0290	2554-0205650	26.000	EACH	600.00000	15,600.00				
WATER SERVICE CURB STOP, COVER ONLY CAST IRON VALVE BOX									
0300	2599-9999003	40.000	CY	700.00000	28,000.00				
('CUBIC YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 6 IN., REINFORCED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0310	2599-9999009	302.000	LF	350.00000	105,700.00				
	('LINEAR FEET' ITEM) GALVANIZED STEEL SAFETY RAILING 9080.103								
0320	2601-2634105	1.700	ACRE	5,410.00000	9,197.00				
	MULCHING, BONDED FIBER MATRIX								
0330	2601-2636044	1.700	ACRE	1,080.00000	1,836.00				
	SEEDING AND FERTILIZING (URBAN)								
0340	2601-2642120	1.700	ACRE	1,080.00000	1,836.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0350	2602-0000309	3,790.000	LF	3.00000	11,370.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0360	2602-0000351	3,790.000	LF	1.00000	3,790.00				
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0370	2602-0010010	1.000	EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK/TRAIL ITEMS - STPN-281-2(8)--2J-10						Cat Alt Set:		Cat Alt Member:	
0380	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$923,704.20					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0390	2101-0850001	0.100	ACRE	40,000.00000	4,000.00				
CLEARING AND GRUBBING									
0400	2102-2625000	692.000	CY	5.00000	3,460.00				
EMBANKMENT-IN-PLACE									
0410	2102-2710090	3,373.000	CY	40.00000	134,920.00				
EXCAVATION, CLASS 10, WASTE									
0420	2115-0100000	4,757.000	CY	50.00000	237,850.00				
MODIFIED SUBBASE									
0430	2212-0475095	0.330	MILE	10,000.00000	3,300.00				
CLEANING AND PREPARATION OF BASE									
0440	2212-5070310	15.500	SY	185.00000	2,867.50				
PATCHES, FULL-DEPTH REPAIR									
0450	2212-5070330	2.000	EACH	100.00000	200.00				
PATCHES BY COUNT (REPAIR)									
0460	2212-5075001	10.000	TON	345.00000	3,450.00				
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0470	2213-2713300	152.400	CY	40.00000	6,096.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0480	2213-8201040	457.000	SY	50.00000	22,850.00				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0490	2214-5145150	4,861.100	SY	10.00000	48,611.00				
PAVEMENT SCARIFICATION									
0500	2301-1033070	3,352.700	SY	75.00000	251,452.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0510	2301-1033090	7,771.100	SY	85.00000	660,543.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0520	2301-7000110	1.000	EACH	1.00000	1.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description Alt Set / Alt Member				(7) BOOMERANG CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0530	2303-1042500	30.000	TON	105.00000	3,150.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0540	2303-1043504	620.000	TON	91.00000	56,420.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0550	2303-1258284	40.100	TON	945.00000	37,894.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0560	2303-9093010	981.000	SY	63.00000	61,803.00				
HOT MIX ASPHALT, DRIVEWAY									
0570	2317-7000110	1.000	EACH	1.00000	1.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0580	2401-6745356	12.000	EACH	1,000.00000	12,000.00				
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0590	2401-6745765	16.000	EACH	500.00000	8,000.00				
REMOVAL OF LIGHT POLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description Alt Set / Alt Member				(7) BOOMERANG CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0600	2416-0100018	1.000 EACH	5,000.00000	5,000.00					
APRONS, CONCRETE, 18 IN. DIA.									
0610	2435-0140148	1.000 EACH	6,000.00000	6,000.00					
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0620	2435-0140160	1.000 EACH	8,000.00000	8,000.00					
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0630	2435-0250100	11.000 EACH	5,000.00000	55,000.00					
INTAKE, SW-501									
0640	2435-0250310	1.000 EACH	11,000.00000	11,000.00					
INTAKE, SW-503 MODIFIED									
0650	2435-0250500	11.000 EACH	7,000.00000	77,000.00					
INTAKE, SW-505									
0660	2435-0250610	4.000 EACH	15,000.00000	60,000.00					
INTAKE, SW-506 MODIFIED									
0670	2435-0250700	1.000 EACH	10,000.00000	10,000.00					
INTAKE, SW-507									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description Alt Set / Alt Member				(7) BOOMERANG CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0680	2435-0250710	1.000 EACH	11,000.00000	11,000.00					
INTAKE, SW-507 MODIFIED									
0690	2435-0251110	3.000 EACH	12,000.00000	36,000.00					
INTAKE, SW-511 MODIFIED									
0700	2435-0251230	6.000 EACH	3,000.00000	18,000.00					
INTAKE, SW-512, 30 IN.									
0710	2435-0600010	5.000 EACH	1,500.00000	7,500.00					
MANHOLE ADJUSTMENT, MINOR									
0720	2502-8212306	3,356.900 LF	21.00000	70,494.90					
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0730	2502-8212406	348.100 LF	46.00000	16,012.60					
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN									
0740	2502-8221303	48.000 EACH	300.00000	14,400.00					
SUBDRAIN OUTLET, DR-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0750	2503-0114212	80.000	LF	95.00000	7,600.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0760	2503-0114215	1,104.000	LF	77.00000	85,008.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0770	2503-0114218	1,357.000	LF	85.00000	115,345.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0780	2503-0114224	390.000	LF	105.00000	40,950.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0790	2503-0114230	195.000	LF	140.00000	27,300.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0800	2503-0200036	2,069.000	LF	21.00000	43,449.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0810	2503-0200341	578.000	LF	31.00000	17,918.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0820	2507-3250005	130.000	SY	4.00000	520.00				
ENGINEERING FABRIC									
0830	2507-4011100	15.000	CY	350.00000	5,250.00				
CONCRETE GROUT FOR REVETMENT OR GABION									
0840	2507-6800032	235.000	TON	70.00000	16,450.00				
REVETMENT, CLASS C									
0850	2510-6745850	11,969.300	SY	11.00000	131,662.30				
REMOVAL OF PAVEMENT									
0860	2510-6750600	35.000	EACH	1,200.00000	42,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description Alt Set / Alt Member				(7) BOOMERANG CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0870	2512-1725256	204.900 LF	51.00000	10,449.90					
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0880	2515-2475008	315.000 SY	88.00000	27,720.00					
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0890	2515-6745600	1,411.700 SY	18.00000	25,410.60					
REMOVAL OF PAVED DRIVEWAY									
0900	2517-4225210	124.300 SY	200.00000	24,860.00					
RAILROAD APPROACH SECTION, P.C.C.									
0910	2520-3350015	1.000 EACH	10,000.00000	10,000.00					
FIELD OFFICE									
0920	2524-6765010	12.000 EACH	325.00000	3,900.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
0930	2526-8285000	(1) LS	27,000.00000	27,000.00					
CONSTRUCTION SURVEY									
0940	2527-9263109	186.120 STA	97.00000	18,053.64					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
0950	2527-9263137	9.000	EACH	135.00000	1,215.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0960	2528-2518000	8.000	EACH	160.00000	1,280.00				
SAFETY CLOSURE									
0970	2528-8400256	2.000	EACH	4,000.00000	8,000.00				
TEMPORARY TRAFFIC SIGNALS									
0980	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0990	2528-8445113	100.000	EACH	555.00000	55,500.00				
FLAGGERS									
1000	2528-8445115	4.000	EACH	835.00000	3,340.00				
PILOT CARS									
1010	2528-9290050	16.000	CDAY	110.00000	1,760.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1020	2533-4980005	(1)	LS	442,223.00000	442,223.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1030	2552-0000300	(1)	LS	11,900.00000	11,900.00				
TRENCH COMPACTION TESTING									
1040	2554-0112004	55.000	LF	100.00000	5,500.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1050	2554-0112006	238.000	LF	120.00000	28,560.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
1060	2554-0112008	8.000	LF	175.00000	1,400.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1070	2554-0112010	1,691.000	LF	120.00000	202,920.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
1080	2554-0203000	1,840.000	LB	20.00000	36,800.00				
FITTINGS BY WEIGHT, DUCTILE IRON									
1090	2554-0205110	853.000	LF	50.00000	42,650.00				
WATER SERVICE STUB, COPPER, 1 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1100	2554-0205120	51.000	LF	80.00000	4,080.00				
	WATER SERVICE STUB, COPPER, 2 IN.								
1110	2554-0205410	31.000	EACH	500.00000	15,500.00				
	WATER SERVICE CORPORATION, COPPER, 1 IN.								
1120	2554-0205420	1.000	EACH	1,000.00000	1,000.00				
	WATER SERVICE CORPORATION, COPPER, 2 IN.								
1130	2554-0205710	30.000	EACH	200.00000	6,000.00				
	WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
1140	2554-0205720	1.000	EACH	400.00000	400.00				
	WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.								
1150	2554-0207004	1.000	EACH	2,000.00000	2,000.00				
	VALVE, GATE, DIP, 4 IN.								
1160	2554-0207006	4.000	EACH	2,200.00000	8,800.00				
	VALVE, GATE, DIP, 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number Item Description Alt Set / Alt Member				(7) BOOMERANG CORP.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1170	2554-0207010	8.000 EACH	4,000.00000	32,000.00					
VALVE, GATE, DIP, 10 IN.									
1180	2554-0210201	5.000 EACH	9,000.00000	45,000.00					
FIRE HYDRANT ASSEMBLY, WM-201									
1190	2554-0210205	5.000 EACH	1,500.00000	7,500.00					
FIRE HYDRANT ASSEMBLY REMOVAL									
1200	2554-0212040	5.000 EACH	560.00000	2,800.00					
VALVE BOX ADJUSTMENT, MINOR									
1210	2554-0212050	2.000 EACH	275.00000	550.00					
VALVE BOX REMOVAL									
1220	2595-0005140	(1) LS	4,500.00000	4,500.00					
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									
1230	2599-9999005	6.000 EACH	4,000.00000	24,000.00					
(EACH ITEM) CONNECTION TO EXISTING WATER MAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1240	2599-9999005	1.000 EACH	1,000.00000	1,000.00					
	('EACH' ITEM) FOOTING FOR CONCRETE PIP APRON, RCP, 18 IN. DIA.								
1250	2599-9999005	4.000 EACH	800.00000	3,200.00					
	('EACH' ITEM) SUBDRAIN CLEANOUT								
1260	2599-9999005	30.000 EACH	250.00000	7,500.00					
	('EACH' ITEM) WATER SERVICE REDUCER, 1 IN. TO 3/4 IN.								
1270	2599-9999007	24.000 HOUR	150.00000	3,600.00					
	('HOURS' ITEM) EXPLORATORY EXCAVATION								
1280	2599-9999009	57.000 LF	55.00000	3,135.00					
	('LINEAR FEET' ITEM) WATER SERVICE, TRENCHLESS, COPPER 1 IN.								
1290	2599-9999010	(1) LS	330,000.00000	330,000.00					
	('LUMP SUM' ITEM) DECORATIVE LED LIGHTING SYSTEM								
1300	2602-0000312	493.000 LF	3.00000	1,479.00					
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 10-2812-010

Primary County: BUCHANAN

Letting Date: January 18, 2023

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1310	2602-0000351	493.000	LF	1.00000	493.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1320	2602-0000500	16.000	LF	22.00000	352.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1330	2602-0000510	2.000	EACH	11.00000	22.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1340	2602-0000520	2.000	EACH	11.00000	22.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1350	2602-0000530	49.000	EACH	110.00000	5,390.00				
GRATE INTAKE SEDIMENT FILTER BAG									
1360	2602-0000540	49.000	EACH	11.00000	539.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: January 18, 2023

Contract ID: 10-2812-010

Primary County: BUCHANAN

Line No / Item Number				(7) BOOMERANG CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-281-2(10)--2J-10						Cat Alt Set:		Cat Alt Member:	
1370	2602-0000550	49.000	EACH	11.00000	539.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1380	2602-0010010	5.000	EACH	500.00000	2,500.00				
MOBILIZATIONS, EROSION CONTROL									
1390	2602-0010020	2.000	EACH	1,000.00000	2,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
								\$4,054,072.94	
Contract Item Totals								\$4,977,777.14	
Contract Time Totals									
Contract Grand Totals								\$4,977,777.14	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 21-7170-631	Primary County: CLAY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HULSTEIN EXCAVATING, INC.	
Contract Period: Start Date: 05/15/23 125 Working Days		

Project Information:

Project: STBG-SWAP-7170(631)--SG-21	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: CLAY	Prj Awd Amt: \$2,989,441.05
Route: EAST 4TH STREET	
Location: In the city of Spencer, On E 4th St from 5th Ave E to 10th Ave E	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	191.800	UNIT	50.00000	9,590.00	200.00000	38,360.00		
CLEARING AND GRUBBING									
0020	2102-0425071	874.900	CY	93.00000	81,365.70	220.00000	192,478.00		
SPECIAL BACKFILL									
0030	2102-2710070	751.800	CY	87.50000	65,782.50	165.00000	124,047.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	100.000	CY	26.00000	2,600.00	150.00000	15,000.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	635.500	CY	46.00000	29,233.00	90.00000	57,195.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	50.600	STA	700.00000	35,420.00	2,860.00000	144,716.00		
SHOULDER FINISHING, EARTH									
0070	2301-1033060	2,465.100	SY	72.00000	177,487.20	96.80000	238,621.68		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	7,302.300	SY	65.00000	474,649.50	76.70000	560,086.41		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090	2301-1083060	88.300	SY	123.00000	10,860.90	125.00000	11,037.50		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 6 IN.								
0100	2301-1083080	66.600	SY	137.50000	9,157.50	150.00000	9,990.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.								
0110	2301-6911722	(1)	LS	5,385.00000	5,385.00	2,500.00000	2,500.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0120	2301-7000110	7,302.300	EACH	1.00000	7,302.30	1.00000	7,302.30		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2315-8275030	50.000 TON	35.00000	1,750.00	80.00000	4,000.00			
	SURFACING, DRIVEWAY, CLASS C GRAVEL								
0140	2435-0130148	6.000 EACH	5,500.00000	33,000.00	7,000.00000	42,000.00			
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0150	2435-0140148	1.000 EACH	4,965.00000	4,965.00	7,200.00000	7,200.00			
	MANHOLE, STORM SEWER, SW-401, 48 IN.								
0160	2435-0140160	2.000 EACH	6,600.00000	13,200.00	7,900.00000	15,800.00			
	MANHOLE, STORM SEWER, SW-401, 60 IN.								
0170	2435-0140172	1.000 EACH	10,785.00000	10,785.00	13,500.00000	13,500.00			
	MANHOLE, STORM SEWER, SW-401, 72 IN.								
0180	2435-0140310	1.000 EACH	24,570.00000	24,570.00	12,500.00000	12,500.00			
	MANHOLE, STORM SEWER, SW-403 MODIFIED								
0190	2435-0250100	16.000 EACH	3,875.00000	62,000.00	6,500.00000	104,000.00			
	INTAKE, SW-501								
0200	2435-0250248	1.000 EACH	5,120.00000	5,120.00	7,500.00000	7,500.00			
	INTAKE, SW-502, 48 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	2503-0200340	22.000	EACH	535.00000	11,770.00	1,000.00000	22,000.00		
STORM SEWER ABANDONMENT, PLUG									
0330	2504-0114008	2,284.000	LF	69.00000	157,596.00	112.00000	255,808.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0340	2504-0114012	60.000	LF	140.00000	8,400.00	155.00000	9,300.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0350	2504-0200404	836.000	LF	69.25000	57,893.00	80.00000	66,880.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0360	2504-0200406	685.000	LF	74.00000	50,690.00	88.00000	60,280.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0370	2504-0240036	1,718.000	LF	11.00000	18,898.00	23.00000	39,514.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2504-0240236 662.000 LF	2.00000	1,324.00	40.00000	26,480.00				
	SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0390	2506-4984000 10.000 CY	175.00000	1,750.00	170.00000	1,700.00				
	FLOWABLE MORTAR								
0400	2510-6745850 8,881.100 SY	11.00000	97,692.10	45.00000	399,649.50				
	REMOVAL OF PAVEMENT								
0410	2510-6750600 30.000 EACH	650.00000	19,500.00	950.00000	28,500.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0420	2511-6745900 461.900 SY	30.00000	13,857.00	30.00000	13,857.00				
	REMOVAL OF SIDEWALK								
0430	2511-7526004 359.800 SY	75.00000	26,985.00	84.00000	30,223.20				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0440	2511-7526006 104.900 SY	106.50000	11,171.85	100.00000	10,490.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0450	2511-7528101	198.000	SF	55.00000	10,890.00	50.00000	9,900.00		
DETECTABLE WARNINGS									
0460	2512-1725406	300.000	LF	35.00000	10,500.00	65.00000	19,500.00		
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.									
0470	2515-2475006	747.300	SY	91.00000	68,004.30	97.50000	72,861.75		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0480	2515-6745600	889.100	SY	27.00000	24,005.70	36.00000	32,007.60		
REMOVAL OF PAVED DRIVEWAY									
0490	2519-4200190	10.000	LF	6.50000	65.00	80.00000	800.00		
REMOVAL OF FENCE, WOOD FENCE									
0500	2528-2518000	10.000	EACH	225.00000	2,250.00	200.00000	2,000.00		
SAFETY CLOSURE									
0510	2528-8445110	(1)	LS	15,000.00000	15,000.00	22,900.00000	22,900.00		
TRAFFIC CONTROL									
0520	2533-4980005	(1)	LS	448,000.00000	448,000.00	465,000.00000	465,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0590	2554-0205107	634.000	LF	60.00000	38,040.00	46.00000	29,164.00		
	WATER SERVICE STUB, COPPER, 3/4 IN.								
0600	2554-0205110	3.000	LF	335.00000	1,005.00	48.00000	144.00		
	WATER SERVICE STUB, COPPER, 1 IN.								
0610	2554-0205407	70.000	EACH	720.00000	50,400.00	568.00000	39,760.00		
	WATER SERVICE CORPORATION, COPPER, 3/4 IN.								
0620	2554-0205410	1.000	EACH	750.00000	750.00	600.00000	600.00		
	WATER SERVICE CORPORATION, COPPER, 1 IN.								
0630	2554-0205707	23.000	EACH	720.00000	16,560.00	390.00000	8,970.00		
	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.								
0640	2554-0205710	1.000	EACH	765.00000	765.00	440.00000	440.00		
	WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0650	2554-0207006	15.000	EACH	2,565.00000	38,475.00	2,750.00000	41,250.00		
	VALVE, GATE, DIP, 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0660	2554-0207008	6.000	EACH	3,396.00000	20,376.00	3,420.00000	20,520.00		
	VALVE, GATE, DIP, 8 IN.								
0670	2554-0210205	4.000	EACH	643.00000	2,572.00	2,775.00000	11,100.00		
	FIRE HYDRANT ASSEMBLY REMOVAL								
0680	2554-0211002	1.000	EACH	1,925.00000	1,925.00	3,550.00000	3,550.00		
	FLUSHING DEVICE (BLOWOFF), 2 IN.								
0690	2599-9999005	6.000	EACH	1,021.00000	6,126.00	2,550.00000	15,300.00		
	('EACH' ITEM) INSTALL FIRE HYDRANT, SMU								
0700	2599-9999010	(1)	LS	1,635.00000	1,635.00	2,000.00000	2,000.00		
	('LUMP SUM' ITEM) CDBG SIGN								
0710	2599-9999010	(1)	LS	25,000.00000	25,000.00	22,500.00000	22,500.00		
	('LUMP SUM' ITEM) RETANGULAR RAPID FLASHING BEACON CROSSING								
0720	2601-2634105	0.770	ACRE	7,540.00000	5,805.80	5,000.00000	3,850.00		
	MULCHING, BONDED FIBER MATRIX								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 21-7170-631

Primary County: CLAY

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) HULSTEIN EXCAVATING, INC.		(2) WICKS CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,989,441.05		\$4,377,070.94		
Contract Item Totals			\$2,989,441.05		\$4,377,070.94		
Contract Time Totals							
Contract Grand Totals			\$2,989,441.05		\$4,377,070.94		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 39-7457-606-A	Primary County: GUTHRIE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: CALIBER CONCRETE, LLC	
Contract Period: Start Date: 07/17/23 30 Working Days		

Project Information:

Project: TAP-R-7457(606)--8T-39	WorkType: PCC SIDEWALK/TRAIL
County: GUTHRIE	Prj Awd Amt: \$291,062.00
Route: 2ND ST.	
Location: In the city of Stuart, On N 2ND ST, to West Central Valley School S33 T78 R30	

Project(s) and Vendor Ranking

Call Order: 103**Letting Date:** January 18, 2023 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/17/23 30 Working Days**Contract ID:** 39-7457-606-A**Awarded Vendor:** CALIBER CONCRETE, LLC**Primary County:** GUTHRIE**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	\$291,062.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	T.033	TK CONCRETE, INC.	\$296,756.00	101.96%
3	BO413	BOULDER CONTRACTING, LLC.	\$419,794.30	144.23%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-7457-606-A

Primary County: GUTHRIE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	295.000	CY	49.60000	14,632.00	40.00000	11,800.00	59.00000	17,405.00
EMBANKMENT-IN-PLACE									
0020	2105-8425015	485.000	CY	36.16000	17,537.60	18.00000	8,730.00	41.00000	19,885.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2123-7450020	35.000	STA	350.00000	12,250.00	225.00000	7,875.00	433.00000	15,155.00
SHOULDER FINISHING, EARTH									
0040	2315-8275025	30.000	TON	55.00000	1,650.00	50.00000	1,500.00	58.00000	1,740.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0050	2435-0251100	1.000	EACH	4,500.00000	4,500.00	10,000.00000	10,000.00	12,000.00000	12,000.00
INTAKE, SW-511									
0060	2435-0600010	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00	750.00000	750.00
MANHOLE ADJUSTMENT, MINOR									
0070	2503-0114212	52.000	LF	100.00000	5,200.00	100.00000	5,200.00	84.00000	4,368.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-7457-606-A

Primary County: GUTHRIE

Letting Date: January 18, 2023

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2503-0200036	75.000	LF	50.00000	3,750.00	30.00000	2,250.00	40.00000	3,000.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0090	2511-6745900	178.200	SY	10.50000	1,871.10	20.00000	3,564.00	32.00000	5,702.40
REMOVAL OF SIDEWALK									
0100	2511-7526004	593.600	SY	112.46000	66,756.26	70.00000	41,552.00	106.00000	62,921.60
SIDEWALK, P.C. CONCRETE, 4 IN.									
0110	2511-7526006	46.800	SY	125.91000	5,892.59	110.00000	5,148.00	140.00000	6,552.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0120	2511-7528101	84.000	SF	50.00000	4,200.00	55.00000	4,620.00	44.00000	3,696.00
DETECTABLE WARNINGS									
0130	2515-2475006	503.500	SY	70.72000	35,607.52	70.00000	35,245.00	99.00000	49,846.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0140	2515-2475106	76.600	SY	99.22000	7,600.25	85.00000	6,511.00	138.00000	10,570.80
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-7457-606-A

Primary County: GUTHRIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2515-6745600	240.100	SY	10.50000	2,521.05	20.00000	4,802.00	36.00000	8,643.60
REMOVAL OF PAVED DRIVEWAY									
0160	2516-8625000	23.400	CY	550.00000	12,870.00	1,375.00000	32,175.00	2,200.00000	51,480.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0170	2519-3280000	270.000	LF	23.55000	6,358.50	29.00000	7,830.00	22.00000	5,940.00
FENCE, FIELD									
0180	2519-4200140	270.000	LF	9.90000	2,673.00	11.00000	2,970.00	10.00000	2,700.00
REMOVAL OF FENCE, FIELD									
0190	2526-8285000	(1)	LS	4,000.00000	4,000.00	13,500.00000	13,500.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY									
0200	2527-9263109	2.500	STA	1,650.00000	4,125.00	1,250.00000	3,125.00	1,550.00000	3,875.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	7.000	EACH	220.00000	1,540.00	215.00000	1,505.00	210.00000	1,470.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-7457-606-A

Primary County: GUTHRIE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00	10,250.00000	10,250.00
TRAFFIC CONTROL									
0230	2529-5070110	151.400	SY	110.31000	16,700.93	90.00000	13,626.00	196.00000	29,674.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	3.000	EACH	942.00000	2,826.00	250.00000	750.00	713.00000	2,139.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2529-8174010	151.400	SY	18.00000	2,725.20	20.00000	3,028.00	25.00000	3,785.00
SUBBASE (PATCHES)									
0260	2533-4980005	(1)	LS	24,200.00000	24,200.00	35,500.00000	35,500.00	55,000.00000	55,000.00
MOBILIZATION									
0270	2599-9999010	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	1,100.00000	1,100.00
'(LUMP SUM' ITEM) REMOVAL OF STEPS									
0280	2601-2634105	0.600	ACRE	3,500.00000	2,100.00	5,000.00000	3,000.00	3,850.00000	2,310.00
MULCHING, BONDED FIBER MATRIX									
0290	2601-2636044	0.600	ACRE	3,500.00000	2,100.00	5,000.00000	3,000.00	3,850.00000	2,310.00
SEEDING AND FERTILIZING (URBAN)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-7457-606-A

Primary County: GUTHRIE

Letting Date: January 18, 2023

Line No / Item Number				(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BOULDER CONTRACTING, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC SIDEWALK/TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000309	1,500.000	LF	2.25000	3,375.00	4.00000	6,000.00	3.10000	4,650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0310	2602-0000351	1,500.000	LF	1.00000	1,500.00	0.30000	450.00	0.25000	375.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0320	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$291,062.00		\$296,756.00		\$419,794.30	
Contract Item Totals				\$291,062.00		\$296,756.00		\$419,794.30	
Contract Time Totals									
Contract Grand Totals				\$291,062.00		\$296,756.00		419,794.30	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 57-C057-165	Primary County: LINN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Start Date: 08/07/23 40 Working Days		

Project Information:

Project: STP-S-C057(165)--5E-57	WorkType: PCC OVERLAY
County: LINN	Prj Awd Amt: \$3,162,177.15
Route: D62	
Location: On WALKER RD, from BETTY'S GROVE RD (W35) 4.7 miles to TROY MILLS RD (W45)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 57-C057-165

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	9,900.000	TON	17.25000	170,775.00	18.00000	178,200.00	22.00000	217,800.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	735.000	SY	11.00000	8,085.00	11.00000	8,085.00	20.00000	14,700.00
PAVEMENT SCARIFICATION									
0030	2303-1033500	170.000	TON	117.00000	19,890.00	117.00000	19,890.00	117.00000	19,890.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	10.200	TON	720.00000	7,344.00	720.00000	7,344.00	720.00000	7,344.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2310-5151040	21,296.000	CY	108.00000	2,299,968.00	108.00000	2,299,968.00	112.00000	2,385,152.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	87,557.000	SY	5.15000	450,918.55	6.00000	525,342.00	6.90000	604,143.30
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 57-C057-165

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2316-0000110	13,800.000 EACH	1.00000	13,800.00	1.00000	13,800.00	1.00000	13,800.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0080	2527-9263112	763.220 STA	30.00000	22,896.60	30.00000	22,896.60	30.00000	22,896.60	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0090	2528-2518000	20.000 EACH	125.00000	2,500.00	125.00000	2,500.00	125.00000	2,500.00	
SAFETY CLOSURE									
0100	2528-8445110	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00	
TRAFFIC CONTROL									
0110	2533-4980005	(1) LS	160,000.00000	160,000.00	161,500.00000	161,500.00	115,000.00000	115,000.00	
MOBILIZATION									
Section Totals:				\$3,162,177.15		\$3,249,525.60		\$3,409,225.90	
Contract Item Totals				\$3,162,177.15		\$3,249,525.60		\$3,409,225.90	
Contract Time Totals									
Contract Grand Totals				\$3,162,177.15		\$3,249,525.60		3,409,225.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 57-C057-165

Primary County: LINN

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 57-C057-165

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) METRO PAVERS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	9,900.000	TON	18.85000	186,615.00	15.22000	150,678.00	21.55000	213,345.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	735.000	SY	11.00000	8,085.00	11.00000	8,085.00	11.00000	8,085.00
PAVEMENT SCARIFICATION									
0030	2303-1033500	170.000	TON	117.00000	19,890.00	117.00000	19,890.00	117.00000	19,890.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	10.200	TON	720.00000	7,344.00	720.00000	7,344.00	720.00000	7,344.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2310-5151040	21,296.000	CY	112.38000	2,393,244.48	110.88000	2,361,300.48	135.00000	2,874,960.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0060	2310-5151045	87,557.000	SY	7.04000	616,401.28	9.00000	788,013.00	11.00000	963,127.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 57-C057-165

Primary County: LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC OVERLAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2316-0000110	13,800.000	EACH	1.00000	13,800.00	1.00000	13,800.00	1.00000	13,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0080	2527-9263112	763.220	STA	30.00000	22,896.60	30.00000	22,896.60	30.00000	22,896.60
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0090	2528-2518000	20.000	EACH	125.00000	2,500.00	125.00000	2,500.00	125.00000	2,500.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	172,000.00000	172,000.00	204,500.00000	204,500.00	275,000.00000	275,000.00
MOBILIZATION									
Section Totals:				\$3,448,776.36		\$3,585,007.08		\$4,406,947.60	
Contract Item Totals				\$3,448,776.36		\$3,585,007.08		\$4,406,947.60	
Contract Time Totals									
Contract Grand Totals				\$3,448,776.36		\$3,585,007.08		4,406,947.60	



Contracts and Specifications Bureau

02/28/2023 8:52:15 AM

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 104

Contract ID: 57-C057-165

Primary County: LINN

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 73-1332-606	Primary County: PAGE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.	
Contract Period: Start Date: 09/05/23 25 Working Days		

Project Information:

Project: TAP-U-1332(606)--8I-73	WorkType: PCC SIDEWALK/TRAIL
County: PAGE	Prj Awd Amt: \$225,249.51
Route: WASHINGTON STREET	
Location: In the city of Clarinda, On E. Washington St., from North 6th St. .328 miles to N. 11th St.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Line No / Item Number				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) A&W ENTERPRISES LLC D/B/A CRAIN CONSTRUCTION		(3) TK CONCRETE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	37,086.80000	3,708.68	150,000.00000	15,000.00	25,000.00000	2,500.00
CLEARING AND GRUBBING									
0020	2105-8425015	392.000	CY	12.02000	4,711.84	30.00000	11,760.00	15.00000	5,880.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2123-7450020	33.200	STA	157.69000	5,235.31	530.00000	17,596.00	300.00000	9,960.00
SHOULDER FINISHING, EARTH									
0040	2510-6745850	66.000	SY	47.84000	3,157.44	80.00000	5,280.00	25.00000	1,650.00
REMOVAL OF PAVEMENT									
0050	2511-0302500	1,330.000	SY	69.39000	92,288.70	70.00000	93,100.00	64.00000	85,120.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0060	2511-0302600	167.000	SY	96.84000	16,172.28	75.00000	12,525.00	70.00000	11,690.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0070	2511-0310100	16.600	STA	313.49000	5,203.93	420.00000	6,972.00	325.00000	5,395.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) A&W ENTERPRISES LLC D/B/A CRAIN CONSTRUCTION		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	796.000	SY	7.81000	6,216.76	13.50000	10,746.00	15.00000	11,940.00
REMOVAL OF SIDEWALK									
0090	2511-7526005	109.500	SY	78.18000	8,560.71	70.00000	7,665.00	100.00000	10,950.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0100	2511-7528101	222.000	SF	42.31000	9,392.82	40.00000	8,880.00	60.00000	13,320.00
DETECTABLE WARNINGS									
0110	2512-1725256	236.000	LF	69.67000	16,442.12	45.00000	10,620.00	75.00000	17,700.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0120	2515-2475006	201.000	SY	87.81000	17,649.81	75.00000	15,075.00	70.00000	14,070.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0130	2515-6745600	217.000	SY	17.41000	3,777.97	10.00000	2,170.00	15.00000	3,255.00
REMOVAL OF PAVED DRIVEWAY									
0140	2519-4200190	135.000	LF	9.49000	1,281.15	18.00000	2,430.00	30.00000	4,050.00
REMOVAL OF FENCE, Wooden Split Rail									
0150	2524-6765010	1.000	EACH	261.75000	261.75	300.00000	300.00	1,500.00000	1,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) BLUFFS PAVING & UTILITY COMPANY. INC.		(2) A&W ENTERPRISES LLC D/B/A CRAIN CONSTRUCTION		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2526-8285000	(1)	LS	7,177.97000	7,177.97	8,000.00000	8,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0170	2527-9263109	10.200	STA	361.64000	3,688.73	200.00000	2,040.00	850.00000	8,670.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	1,862.98000	1,862.98	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	11,848.28000	11,848.28	12,000.00000	12,000.00	57,500.00000	57,500.00
MOBILIZATION									
0200	2554-0212040	3.000	EACH	157.80000	473.40	500.00000	1,500.00	2,500.00000	7,500.00
VALVE BOX ADJUSTMENT, MINOR									
0210	2601-2634100	0.800	ACRE	3,835.55000	3,068.44	3,000.00000	2,400.00	4,200.00000	3,360.00
MULCHING									
0220	2601-2636044	0.800	ACRE	3,835.55000	3,068.44	7,000.00000	5,600.00	5,600.00000	4,480.00
SEEDING AND FERTILIZING (URBAN)									
Section Totals:				\$225,249.51		\$259,659.00		\$298,990.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Contract Item Totals	\$225,249.51	\$259,659.00	\$298,990.00
Contract Time Totals			
Contract Grand Totals	\$225,249.51	\$259,659.00	298,990.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Line No / Item Number				(4) HOWREY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	100,000.00000	10,000.00				
CLEARING AND GRUBBING									
0020	2105-8425015	392.000	CY	13.00000	5,096.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2123-7450020	33.200	STA	400.00000	13,280.00				
SHOULDER FINISHING, EARTH									
0040	2510-6745850	66.000	SY	40.00000	2,640.00				
REMOVAL OF PAVEMENT									
0050	2511-0302500	1,330.000	SY	67.00000	89,110.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0060	2511-0302600	167.000	SY	97.00000	16,199.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0070	2511-0310100	16.600	STA	445.00000	7,387.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Line No / Item Number				(4) HOWREY CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	796.000	SY	11.00000	8,756.00				
REMOVAL OF SIDEWALK									
0090	2511-7526005	109.500	SY	156.00000	17,082.00				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0100	2511-7528101	222.000	SF	39.00000	8,658.00				
DETECTABLE WARNINGS									
0110	2512-1725256	236.000	LF	67.00000	15,812.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0120	2515-2475006	201.000	SY	99.25000	19,949.25				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0130	2515-6745600	217.000	SY	9.75000	2,115.75				
REMOVAL OF PAVED DRIVEWAY									
0140	2519-4200190	135.000	LF	10.00000	1,350.00				
REMOVAL OF FENCE, Wooden Split Rail									
0150	2524-6765010	1.000	EACH	600.00000	600.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) HOWREY CONSTRUCTION, INC.						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:		
0160	2526-8285000	(1)	LS	6,750.00000	6,750.00					
CONSTRUCTION SURVEY										
0170	2527-9263109	10.200	STA	615.00000	6,273.00					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0180	2528-8445110	(1)	LS	6,300.00000	6,300.00					
TRAFFIC CONTROL										
0190	2533-4980005	(1)	LS	52,000.00000	52,000.00					
MOBILIZATION										
0200	2554-0212040	3.000	EACH	2,500.00000	7,500.00					
VALVE BOX ADJUSTMENT, MINOR										
0210	2601-2634100	0.800	ACRE	3,335.00000	2,668.00					
MULCHING										
0220	2601-2636044	0.800	ACRE	4,445.00000	3,556.00					
SEEDING AND FERTILIZING (URBAN)										
Section Totals:					\$303,082.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 73-1332-606

Primary County: PAGE

Letting Date: January 18, 2023

Contract Item Totals	\$303,082.00
Contract Time Totals	
Contract Grand Totals	\$303,082.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 75-0031-102-A	Primary County: PLYMOUTH
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VANDER POL EXCAVATING, LLC	
Contract Period: Start Date: 08/21/23 30 Working Days		

Project Information:

Project: RRP-003-1(102)--48-75	WorkType: PCC CURB AND GUTTER
County: PLYMOUTH	Prj Awd Amt: \$519,898.90
Route: IOWA 3	
Location: Near 1st Ave NE in Le Mars	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	234.600	TON	52.00000	12,199.20	103.84000	24,360.86		
SPECIAL BACKFILL									
0020	2102-2625000	23.000	CY	25.00000	575.00	77.76000	1,788.48		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	108.000	CY	24.50000	2,646.00	65.37000	7,059.96		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	11.000	CY	50.13000	551.43	126.63000	1,392.93		
TOPSOIL, FURNISH AND SPREAD									
0050	2214-5145150	2,012.300	SY	8.28000	16,661.84	15.00000	30,184.50		
PAVEMENT SCARIFICATION									
0060	2301-1033090	384.700	SY	116.95000	44,990.67	192.72000	74,139.38		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0070	2301-4875008	271.600	SY	97.63000	26,516.31	159.35000	43,279.46		
MEDIAN, P.C. CONCRETE, 8 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043500	227.444	TON	185.00000	42,077.14	175.00000	39,802.70		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258284	13.647	TON	725.00000	9,894.08	850.00000	11,599.95		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2435-0250700	1.000	EACH	7,800.00000	7,800.00	10,261.08000	10,261.08		
INTAKE, SW-507									
0110	2435-0254100	1.000	EACH	10,350.00000	10,350.00	10,261.08000	10,261.08		
INTAKE, SW-541									
0120	2503-0110012	20.000	LF	85.00000	1,700.00	235.80000	4,716.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.									
0130	2503-0200036	46.000	LF	35.00000	1,610.00	29.99000	1,379.54		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0140	2510-6745850	1,123.600 SY	23.51000	26,415.84	15.20000	17,078.72			
REMOVAL OF PAVEMENT									
0150	2510-6750600	3.000 EACH	1,250.00000	3,750.00	459.87000	1,379.61			
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0160	2511-6745900	403.400 SY	13.06000	5,268.40	31.01000	12,509.43			
REMOVAL OF SIDEWALK									
0170	2511-7526006	520.900 SY	95.03000	49,501.13	188.74000	98,314.67			
SIDEWALK, P.C. CONCRETE, 6 IN.									
0180	2511-7528101	70.000 SF	50.00000	3,500.00	35.40000	2,478.00			
DETECTABLE WARNINGS									
0190	2512-1859000	12.700 LF	80.00000	1,016.00	116.24000	1,476.25			
CURB, SPECIAL, AS PER PLAN									
0200	2515-2475006	505.900 SY	124.00000	62,731.60	145.15000	73,431.39			
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2515-6745600	218.700	SY	12.65000	2,766.56	32.25000	7,053.08		
REMOVAL OF PAVED DRIVEWAY									
0220	2527-9263109	78.280	STA	100.00000	7,828.00	75.45000	5,906.23		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263137	3.000	EACH	125.00000	375.00	377.24000	1,131.72		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263180	26.490	STA	85.00000	2,251.65	100.60000	2,664.89		
PAVEMENT MARKINGS REMOVED									
0250	2528-2518000	2.000	EACH	100.00000	200.00	251.50000	503.00		
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	8,600.00000	8,600.00	8,299.38000	8,299.38		
TRAFFIC CONTROL									
0270	2528-8445113	5.000	EACH	555.00000	2,775.00	555.00000	2,775.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	72,770.48000	72,770.48	60,126.62000	60,126.62		
MOBILIZATION									
0290	2595-0005120	(1)	LS	3,500.00000	3,500.00	5,183.34000	5,183.34		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0300	2595-0005150	(1)	LS	3,500.00000	3,500.00	5,183.34000	5,183.34		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0310	2599-9999018	47.800	SY	135.00000	6,453.00	206.98000	9,893.64		
('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 9 IN.									
Section Totals:				\$440,774.33		\$575,614.23			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2401-6745356	4.000	EACH	2,285.00000	9,140.00	2,684.73000	10,738.92		
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
0330	2401-6745765	4.000	EACH	550.00000	2,200.00	691.62000	2,766.48		
	REMOVAL OF LIGHT POLES								
0340	2511-6745900	5.200	SY	71.46000	371.59	100.28000	521.46		
	REMOVAL OF SIDEWALK								
0350	2511-7526008	5.200	SY	150.00000	780.00	233.64000	1,214.93		
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0360	2523-0000100	3.000	EACH	12,600.00000	37,800.00	15,844.27000	47,532.81		
	LIGHTING POLES								
0370	2523-0000200	360.000	LF	38.00000	13,680.00	47.78000	17,200.80		
	ELECTRICAL CIRCUITS								
0380	2523-0000310	1.000	EACH	6,000.00000	6,000.00	7,544.89000	7,544.89		
	HANDHOLES AND JUNCTION BOXES								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2529-5070110	17.300	SY	125.00000	2,162.50	430.00000	7,439.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0400	2529-5070120	8.000	EACH	398.81000	3,190.48	523.72000	4,189.76		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
Section Totals:				\$75,324.57		\$99,149.05			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 75-0031-102-A

Primary County: PLYMOUTH

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) VANDER POL EXCAVATING, LLC		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000312	200.000	LF	6.50000	1,300.00	7.56000	1,512.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0000320	200.000	LF	7.50000	1,500.00	12.59000	2,518.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0430	2602-0000351	400.000	LF	2.50000	1,000.00	5.04000	2,016.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$3,800.00		\$6,046.00		
Contract Item Totals					\$519,898.90		\$680,809.28		
Contract Time Totals									
Contract Grand Totals					\$519,898.90		\$680,809.28		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 107	Contract ID: 80-C080-081-A	Primary County: RINGGOLD
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/24/23 65 Working Days		

Project Information:

Project: FM-C080(81)--55-80	WorkType: PCC OVERLAY
County: RINGGOLD	Prj Awd Amt: \$4,393,853.51
Route: J55	
Location: On County HWY J55, from County HWY P46 E 11.9 miles to Decatur County Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 80-C080-081-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,160.000	CY	17.00000	19,720.00	17.00000	19,720.00	17.00000	19,720.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	768.000	CY	19.00000	14,592.00	17.00000	13,056.00	17.00000	13,056.00
EXCAVATION, CLASS 10, WASTE									
0030	2111-8174100	8,330.000	SY	17.50000	145,775.00	13.11000	109,206.30	13.11000	109,206.30
GRANULAR SUBBASE									
0040	2121-7425020	5,995.000	TON	34.50000	206,827.50	35.95000	215,520.25	35.95000	215,520.25
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	627.000	STA	253.50000	158,944.50	225.00000	141,075.00	225.00000	141,075.00
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	62.000	STA	79.50000	4,929.00	225.00000	13,950.00	225.00000	13,950.00
SHOULDER FINISHING, EARTH									
0070	2301-0690210	987.000	SY	182.00000	179,634.00	182.00000	179,634.00	225.00000	222,075.00
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 80-C080-081-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033090	7,665.000	SY	60.50000	463,732.50	60.94000	467,105.10	65.00000	498,225.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2301-9091000	4.000	EACH	200.00000	800.00	1.00000	4.00	200.00000	800.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2310-5151040	14,690.000	CY	150.00000	2,203,500.00	144.04000	2,115,947.60	133.29000	1,958,030.10
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0110	2310-5151045	76,625.000	SY	5.50000	421,437.50	5.64000	432,165.00	7.00000	536,375.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0120	2312-8260081	300.000	TON	40.50000	12,150.00	35.95000	10,785.00	35.95000	10,785.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0130	2315-8275025	310.000	TON	45.50000	14,105.00	35.95000	11,144.50	35.95000	11,144.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 80-C080-081-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2502-8212034	19,580.000	LF	7.50000	146,850.00	6.23000	121,983.40	6.23000	121,983.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221305	76.000	EACH	275.00000	20,900.00	200.00000	15,200.00	200.00000	15,200.00
SUBDRAIN OUTLET, DR-305									
0160	2505-4008120	696.000	LF	14.00000	9,744.00	14.00000	9,744.00	11.00000	7,656.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008420	12.000	EACH	1,700.00000	20,400.00	1,700.00000	20,400.00	1,700.00000	20,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	12.000	EACH	350.00000	4,200.00	350.00000	4,200.00	350.00000	4,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	12.000	EACH	2,800.00000	33,600.00	2,800.00000	33,600.00	2,800.00000	33,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2510-6745850	8,765.000	SY	8.50000	74,502.50	13.00000	113,945.00	19.00000	166,535.00
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 80-C080-081-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2526-8285000	(1) LS	50,000.00000	50,000.00	87,000.00000	87,000.00	42,000.00000	42,000.00	
CONSTRUCTION SURVEY									
0220	2527-9263109	1,853.530 STA	17.00000	31,510.01	20.00000	37,070.60	17.00000	31,510.01	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-2518000	15.000 EACH	200.00000	3,000.00	200.00000	3,000.00	200.00000	3,000.00	
SAFETY CLOSURE									
0240	2528-8445110	(1) LS	31,000.00000	31,000.00	22,800.00000	22,800.00	31,000.00000	31,000.00	
TRAFFIC CONTROL									
0250	2533-4980005	(1) LS	122,000.00000	122,000.00	289,200.00000	289,200.00	300,000.00000	300,000.00	
MOBILIZATION									
Section Totals:				\$4,393,853.51		\$4,487,455.75		\$4,527,046.56	
Contract Item Totals				\$4,393,853.51		\$4,487,455.75		\$4,527,046.56	
Contract Time Totals									
Contract Grand Totals				\$4,393,853.51		\$4,487,455.75		4,527,046.56	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 80-C080-081-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,160.000	CY	17.00000	19,720.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	768.000	CY	17.00000	13,056.00				
EXCAVATION, CLASS 10, WASTE									
0030	2111-8174100	8,330.000	SY	13.11000	109,206.30				
GRANULAR SUBBASE									
0040	2121-7425020	5,995.000	TON	35.95000	215,520.25				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	627.000	STA	225.00000	141,075.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	62.000	STA	225.00000	13,950.00				
SHOULDER FINISHING, EARTH									
0070	2301-0690210	987.000	SY	182.00000	179,634.00				
BRIDGE APPROACH, TWO LANE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 80-C080-081-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033090	7,665.000	SY	69.50000	532,717.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2301-9091000	4.000	EACH	250.00000	1,000.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2310-5151040	14,690.000	CY	158.00000	2,321,020.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0110	2310-5151045	76,625.000	SY	7.40000	567,025.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0120	2312-8260081	300.000	TON	35.95000	10,785.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0130	2315-8275025	310.000	TON	35.95000	11,144.50				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 107

Contract ID: 80-C080-081-A

Primary County: RINGGOLD

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2502-8212034	19,580.000	LF	6.23000	121,983.40				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221305	76.000	EACH	200.00000	15,200.00				
SUBDRAIN OUTLET, DR-305									
0160	2505-4008120	696.000	LF	11.00000	7,656.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008420	12.000	EACH	1,700.00000	20,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	12.000	EACH	350.00000	4,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	12.000	EACH	2,800.00000	33,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2510-6745850	8,765.000	SY	19.00000	166,535.00				
REMOVAL OF PAVEMENT									



Project(s) and Vendor Ranking

Call Order: 108	Contract ID: 84-0753-055	Primary County: SIOUX
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/03/23 250 Working Days		

Project Information:

Project: NHSX-075-3(55)--3H-84	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: SIOUX	Prj Awd Amt: \$9,792,280.26
Route: U.S. 75	
Location: In Sioux Center, from 20th St SW to 13th St SW	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	319.000	UNIT	30.00000	9,570.00	15.00000	4,785.00		
CLEARING AND GRUBBING									
0020	2102-2710070	16,275.000	CY	12.00000	195,300.00	13.50000	219,712.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	8,594.000	CY	10.00000	85,940.00	12.50000	107,425.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875000	10,689.000	CY	9.00000	96,201.00	4.25000	45,428.25		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0045	2113-0001100	6,500.000	SY	1.50000	9,750.00	2.25000	14,625.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	10,725.000	CY	62.00000	664,950.00	49.25000	528,206.25		
MODIFIED SUBBASE									
0060	2123-7450020	78.700	STA	250.00000	19,675.00	925.00000	72,797.50		
SHOULDER FINISHING, EARTH									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2213-7100400	8.000	EACH	400.00000	3,200.00	500.00000	4,000.00		
RELOCATION OF MAIL BOXES									
0080	2301-1033080	3,894.000	SY	77.95000	303,537.30	75.00000	292,050.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2301-1033105	23,714.000	SY	84.95000	2,014,504.30	95.00000	2,252,830.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.									
0100	2301-4874500	874.000	SY	165.00000	144,210.00	225.00000	196,650.00		
MEDIAN, P.C. CONCRETE, AS PER PLAN COLORED									
0110	2301-6911722	(1)	LS	4,000.00000	4,000.00	5,150.00000	5,150.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2304-0101000	1,175.000	SY	65.00000	76,375.00	100.00000	117,500.00		
TEMPORARY PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2312-8260051	495.000	TON	40.00000	19,800.00	14.55000	7,202.25		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0140	2317-7000110	24.260	EACH	1.00000	24.26	1.00000	24.26		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2401-6745359	11.000	EACH	400.00000	4,400.00	325.00000	3,575.00		
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0160	2401-6745765	10.000	EACH	850.00000	8,500.00	775.00000	7,750.00		
REMOVAL OF LIGHT POLES									
0170	2416-0100015	5.000	EACH	1,568.00000	7,840.00	1,775.00000	8,875.00		
APRONS, CONCRETE, 15 IN. DIA.									
0180	2435-0130148	3.000	EACH	10,313.00000	30,939.00	7,775.00000	23,325.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2435-0140200	3.000	EACH	8,669.00000	26,007.00	7,700.00000	23,100.00		
	MANHOLE, STORM SEWER, SW-402								
0200	2435-0140210	4.000	EACH	12,060.00000	48,240.00	10,550.00000	42,200.00		
	MANHOLE, STORM SEWER, SW-402 MODIFIED								
0210	2435-0250100	20.000	EACH	6,000.00000	120,000.00	5,085.00000	101,700.00		
	INTAKE, SW-501								
0220	2435-0250110	18.000	EACH	7,500.00000	135,000.00	6,415.00000	115,470.00		
	INTAKE, SW-501 MODIFIED								
0230	2435-0250400	2.000	EACH	10,072.00000	20,144.00	9,277.00000	18,554.00		
	INTAKE, SW-504								
0240	2435-0250500	2.000	EACH	11,020.00000	22,040.00	7,776.00000	15,552.00		
	INTAKE, SW-505								
0250	2435-0250600	1.000	EACH	11,320.00000	11,320.00	10,830.00000	10,830.00		
	INTAKE, SW-506								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2435-0250900	3.000	EACH	11,009.00000	33,027.00	8,871.00000	26,613.00		
	INTAKE, SW-509								
0265	2435-0251000	1.000	EACH	11,399.00000	11,399.00	9,345.00000	9,345.00		
	INTAKE, SW-510								
0270	2435-0251100	7.000	EACH	4,077.00000	28,539.00	4,290.00000	30,030.00		
	INTAKE, SW-511								
0280	2435-0251218	1.000	EACH	3,018.00000	3,018.00	3,510.00000	3,510.00		
	INTAKE, SW-512, 18 IN.								
0290	2435-0251300	1.000	EACH	5,953.00000	5,953.00	5,383.00000	5,383.00		
	INTAKE, SW-513								
0300	2435-0600010	3.000	EACH	1,500.00000	4,500.00	520.00000	1,560.00		
	MANHOLE ADJUSTMENT, MINOR								
0310	2435-0700010	4.000	EACH	950.00000	3,800.00	3,100.00000	12,400.00		
	CONNECTION TO EXISTING MANHOLE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, 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:	
0320	2502-8212204	7,623.000	LF	16.00000	121,968.00	16.00000	121,968.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0330	2502-8212206	1,150.000	LF	32.00000	36,800.00	17.00000	19,550.00		
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0340	2502-8213106	200.000	LF	40.00000	8,000.00	22.25000	4,450.00		
	SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.								
0350	2502-8221303	39.000	EACH	200.00000	7,800.00	535.00000	20,865.00		
	SUBDRAIN OUTLET, DR-303								
0360	2503-0114215	3,631.000	LF	56.00000	203,336.00	68.00000	246,908.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0370	2503-0114218	978.000	LF	75.00000	73,350.00	77.25000	75,550.50		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0380	2503-0114224	1,413.000	LF	99.00000	139,887.00	93.25000	131,762.25		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0390	2503-0114230	162.000	LF	122.20000	19,796.40	137.75000	22,315.50		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0400	2503-0114236	550.000	LF	158.10000	86,955.00	178.50000	98,175.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0410	2503-0200036	3,044.000	LF	22.00000	66,968.00	11.65000	35,462.60		
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0420	2503-0200136	91.000	LF	26.00000	2,366.00	19.95000	1,815.45		
	REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2504-0110010 318.000 LF	133.25000	42,373.50	124.75000	39,670.50				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.								
0440	2504-0114010 344.000 LF	92.70000	31,888.80	104.00000	35,776.00				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.								
0450	2504-0150408 2,303.000 LF	62.85000	144,743.55	58.00000	133,574.00				
	SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0460	2504-0160408 137.000 LF	130.00000	17,810.00	82.00000	11,234.00				
	SANITARY SEWER FORCE MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0470	2504-0200406 20.000 LF	88.90000	1,778.00	65.00000	1,300.00				
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0480	2504-0230000 1.000 EACH	35,000.00000	35,000.00	18,186.00000	18,186.00				
	SEWAGE AIR RELEASE VALVE AND PIT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, 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:	
0490	2504-0240036	415.000	LF	15.00000	6,225.00	10.75000	4,461.25		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0500	2504-0240236	75.000	LF	14.50000	1,087.50	26.50000	1,987.50		
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0510	2510-6745850	24,275.000	SY	15.50000	376,262.50	13.00000	315,575.00		
REMOVAL OF PAVEMENT									
0520	2510-6750600	39.000	EACH	450.00000	17,550.00	645.00000	25,155.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0530	2511-0302500	3,921.000	SY	65.00000	254,865.00	50.00000	196,050.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0540	2511-6745900	898.000	SY	12.00000	10,776.00	13.50000	12,123.00		
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, 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:	
0550	2511-7526004	1,508.000	SY	80.00000	120,640.00	50.00000	75,400.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0560	2511-7526006	231.000	SY	130.00000	30,030.00	105.00000	24,255.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0570	2511-7526006	137.000	SY	100.00000	13,700.00	150.00000	20,550.00		
SIDEWALK, P.C. CONCRETE, 6 IN. COLORED									
0580	2511-7528101	271.000	SF	55.00000	14,905.00	55.00000	14,905.00		
DETECTABLE WARNINGS									
0590	2515-2475006	1,223.000	SY	70.00000	85,610.00	88.00000	107,624.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0600	2515-2475007	1,706.000	SY	75.00000	127,950.00	95.00000	162,070.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0610	2515-6745600	2,354.000	SY	12.00000	28,248.00	13.25000	31,190.50		
REMOVAL OF PAVED DRIVEWAY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0620	2523-0000100	24.000	EACH	3,500.00000	84,000.00	2,575.00000	61,800.00		
	LIGHTING POLES								
0630	2523-0000200	7,128.000	LF	25.00000	178,200.00	19.60000	139,708.80		
	ELECTRICAL CIRCUITS								
0640	2523-0000310	6.000	EACH	2,000.00000	12,000.00	1,545.00000	9,270.00		
	HANDHOLES AND JUNCTION BOXES								
0650	2524-6765010	2.000	EACH	650.00000	1,300.00	670.00000	1,340.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0660	2524-6765110	16.000	EACH	100.00000	1,600.00	103.00000	1,648.00		
	REMOVAL OF TYPE A SIGN								
0670	2524-9276010	307.000	LF	25.00000	7,675.00	25.75000	7,905.25		
	PERFORATED SQUARE STEEL TUBE POSTS								
0680	2524-9276021	21.000	EACH	100.00000	2,100.00	103.00000	2,163.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, 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:	
0690	2524-9276024 5.000 EACH	300.00000	1,500.00	309.00000	1,545.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0700	2524-9325001 155.000 SF	25.00000	3,875.00	25.75000	3,991.25		
TYPE A SIGNS, SHEET ALUMINUM							
0710	2525-0000100 (1) LS	595,000.00000	595,000.00	669,500.00000	669,500.00		
TRAFFIC SIGNALIZATION							
0720	2525-0000120 (1) LS	10,000.00000	10,000.00	11,825.00000	11,825.00		
REMOVAL OF TRAFFIC SIGNALIZATION							
0730	2527-9263109 407.250 STA	85.00000	34,616.25	75.25000	30,645.56		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0740	2527-9263137 31.000 EACH	100.00000	3,100.00	103.00000	3,193.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, 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:	
0750	2527-9263180	124.000	STA	100.00000	12,400.00	103.00000	12,772.00		
PAVEMENT MARKINGS REMOVED									
0760	2528-2518000	7.000	EACH	250.00000	1,750.00	260.00000	1,820.00		
SAFETY CLOSURE									
0770	2528-8400256	2.000	EACH	45,000.00000	90,000.00	97,850.00000	195,700.00		
TEMPORARY TRAFFIC SIGNALS									
0780	2528-8445110	(1)	LS	75,000.00000	75,000.00	60,000.00000	60,000.00		
TRAFFIC CONTROL									
0790	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00		
FLAGGERS									
0800	2528-9109020	7,452.000	LF	10.00000	74,520.00	7.25000	54,027.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0810	2529-5070110	69.000	SY	155.00000	10,695.00	145.00000	10,005.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0820	2529-5070111	411.000	SY	155.00000	63,705.00	150.00000	61,650.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0830	2529-5070120	3.000	EACH	1,000.00000	3,000.00	1,450.00000	4,350.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0840	2533-4980005	(1)	LS	825,000.00000	825,000.00	1,300,000.00000	1,300,000.00		
	MOBILIZATION								
0850	2549-0041060	1.000	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
	BYPASS PUMPING CONTRACTOR SHALL PUMP FROM UPSTREAM MANHOLE TO DOWNSTREAM MANHOLE AS NEEDED								
0860	2552-0000210	175.000	TON	36.00000	6,300.00	21.00000	3,675.00		
	TRENCH FOUNDATION								
0870	2554-0114006	29.000	LF	85.10000	2,467.90	90.00000	2,610.00		
	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, 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:	
0880	2554-0114012	950.000	LF	100.00000	95,000.00	92.50000	87,875.00		
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0890	2554-0124008	360.000	LF	136.00000	48,960.00	73.00000	26,280.00		
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0900	2554-0124010	155.000	LF	144.00000	22,320.00	91.50000	14,182.50		
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0910	2554-0202200	24.000	EACH	1,904.00000	45,696.00	2,655.00000	63,720.00		
FITTINGS BY COUNT, DUCTILE IRON, REFER TO TABULATION MWM.01									
0920	2554-0204220	2,138.000	EACH	15.00000	32,070.00	13.75000	29,397.50		
WATER SERVICE STUB, PVC, 2 IN.									
0930	2554-0207006	3.000	EACH	1,589.00000	4,767.00	1,560.00000	4,680.00		
VALVE, GATE, DIP, 6 IN. INSTALL ONLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0940	2554-0207008	3.000	EACH	1,600.00000	4,800.00	1,545.00000	4,635.00		
	VALVE, GATE, DIP, 8 IN. INSTALL ONLY								
0950	2554-0207010	1.000	EACH	1,850.00000	1,850.00	1,855.00000	1,855.00		
	VALVE, GATE, DIP, 10 IN. INSTALL ONLY								
0960	2554-0207012	1.000	EACH	1,950.00000	1,950.00	2,840.00000	2,840.00		
	VALVE, GATE, DIP, 12 IN. INSTALL ONLY								
0970	2554-0210201	3.000	EACH	3,830.00000	11,490.00	3,100.00000	9,300.00		
	FIRE HYDRANT ASSEMBLY, WM-201 INSTALL ONLY								
0980	2554-0210205	1.000	EACH	1,100.00000	1,100.00	500.00000	500.00		
	FIRE HYDRANT ASSEMBLY REMOVAL								
0990	2554-0212040	2.000	EACH	400.00000	800.00	225.00000	450.00		
	VALVE BOX ADJUSTMENT, MINOR								
1000	2599-9999003	1,540.000	CY	60.00000	92,400.00	53.50000	82,390.00		
	('CUBIC YARDS' ITEM) AMENDED PLANTING SOILS								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1080	2599-9999005	1.000	EACH	4,990.00000	4,990.00	8,590.00000	8,590.00		
	('EACH' ITEM) WATER LINE STOP								
1090	2599-9999005	2.000	EACH	650.00000	1,300.00	7,725.00000	15,450.00		
	('EACH' ITEM) WATER SERVICE CONNECTION AND ENCLOSURE (BACKFLOW AND METER)								
1100	2599-9999009	290.000	LF	120.00000	34,800.00	103.00000	29,870.00		
	('LINEAR FEET' ITEM) CONCRETE LANDSCAPE EDGE								
1110	2599-9999009	2,300.000	LF	85.00000	195,500.00	77.25000	177,675.00		
	('LINEAR FEET' ITEM) MEDIAN SPLASH APRON, COLORED P.C. CONCRETE								
1120	2599-9999009	1,233.000	LF	5.00000	6,165.00	10.75000	13,254.75		
	('LINEAR FEET' ITEM) REMOVAL OF ABANDONED GAS PIPE								
1130	2599-9999014	7,448.000	SF	25.00000	186,200.00	20.75000	154,546.00		
	('SQUARE FEET' ITEM) POURED IN PLACE MULCH								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1140	2599-9999018	614.000	SY	225.00000	138,150.00	210.00000	128,940.00		
	('SQUARE YARDS' ITEM) SYNTHETIC GRASS SURFACING								
1150	2601-2634105	3.700	ACRE	5,000.00000	18,500.00	4,635.00000	17,149.50		
	MULCHING, BONDED FIBER MATRIX								
1160	2601-2636044	6.000	ACRE	5,200.00000	31,200.00	4,996.00000	29,976.00		
	SEEDING AND FERTILIZING (URBAN)								
1170	2601-2638352	1,004.000	SQ	21.00000	21,084.00	21.75000	21,837.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
1180	2601-2643110	1,455.000	MGAL	60.00000	87,300.00	60.00000	87,300.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1190	2601-2643300	10.000	EACH	350.00000	3,500.00	350.00000	3,500.00		
	MOBILIZATION FOR WATERING								
1200	2602-0000020	360.000	LF	6.00000	2,160.00	6.20000	2,232.00		
	SILT FENCE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
1270	2602-0000500	195.000	LF	30.00000	5,850.00	31.00000	6,045.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1280	2602-0000510	31.000	EACH	150.00000	4,650.00	154.50000	4,789.50		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1290	2602-0000520	31.000	EACH	150.00000	4,650.00	154.50000	4,789.50		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1300	2602-0000530	58.000	EACH	300.00000	17,400.00	309.00000	17,922.00		
	GRATE INTAKE SEDIMENT FILTER BAG								
1310	2602-0000540	58.000	EACH	150.00000	8,700.00	154.50000	8,961.00		
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
1320	2602-0000550	58.000	EACH	100.00000	5,800.00	103.00000	5,974.00		
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) HULSTEIN EXCAVATING, 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:	
1330	2602-0010010	10.000	EACH	500.00000	5,000.00	500.00000	5,000.00		
MOBILIZATIONS, EROSION CONTROL									
1340	2602-0010020	5.000	EACH	1,000.00000	5,000.00	1,000.00000	5,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1350	2610-0000110	8.000	EACH	150.00000	1,200.00	154.50000	1,236.00		
SHRUBS									
1360	2610-0000120	14.000	EACH	750.00000	10,500.00	772.50000	10,815.00		
TREES									
1370	2610-0000300	200.000	LB	10.00000	2,000.00	10.30000	2,060.00		
FERTILIZER									
1380	2610-0000400	48.000	MGAL	250.00000	12,000.00	257.50000	12,360.00		
WATERING FOR PLANTS									
Section Totals:				\$9,792,280.26		\$10,284,608.17			
Contract Item Totals				\$9,792,280.26		\$10,284,608.17			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108

Contract ID: 84-0753-055

Primary County: SIOUX

Letting Date: January 18, 2023

Contract Grand Totals |

\$9,792,280.26|

\$10,284,608.17|

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 109	Contract ID: 85-0155-706	Primary County: STORY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CON-STRUCT, INC.	
Contract Period: Start Date: 04/01/24 130 Working Days		

Project Information:

Project: STBG-SWAP-0155(706)--SG-85	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: STORY	Prj Awd Amt: \$4,252,314.23
Route: STANGE ROAD	
Location: In the city of Ames, on Stange Rd from Blankenburg Dr to 24th St and on 24th St from Pinehurst Rd to Hayes Ave	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	9.400	UNIT	200.00000	1,880.00	690.00000	6,486.00	525.00000	4,935.00
CLEARING AND GRUBBING									
0020	2102-0425070	140.000	TON	45.00000	6,300.00	65.00000	9,100.00	51.75000	7,245.00
SPECIAL BACKFILL									
0030	2102-2710070	2,805.000	CY	15.00000	42,075.00	10.25000	28,751.25	12.75000	35,763.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,077.000	CY	25.00000	51,925.00	33.00000	68,541.00	15.75000	32,712.75
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425015	1,444.000	CY	45.00000	64,980.00	12.00000	17,328.00	15.75000	22,743.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	44.000	STA	1,000.00000	44,000.00	2,015.00000	88,660.00	1,575.00000	69,300.00
SPECIAL COMPACTION OF SUBGRADE									
0070	2115-0100000	4,161.000	CY	75.00000	312,075.00	71.00000	295,431.00	76.75000	319,356.75
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	83.000	STA	300.00000	24,900.00	695.00000	57,685.00	840.00000	69,720.00
SHOULDER FINISHING, EARTH									
0090	2213-6745500	11.400	STA	1,200.00000	13,680.00	975.00000	11,115.00	682.50000	7,780.50
REMOVAL OF CURB									
0100	2301-1033080	22,162.000	SY	73.00000	1,617,826.00	94.50000	2,094,309.00	98.75000	2,188,497.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-4874106	36.000	SY	140.00000	5,040.00	85.00000	3,060.00	100.00000	3,600.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0120	2304-0101000	444.000	SY	90.00000	39,960.00	50.00000	22,200.00	52.50000	23,310.00
TEMPORARY PAVEMENT									
0130	2315-8275025	12.000	TON	50.00000	600.00	53.00000	636.00	51.75000	621.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2416-0100012	2.000	EACH	2,520.00000	5,040.00	1,845.00000	3,690.00	2,675.00000	5,350.00
APRONS, CONCRETE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2430-0000100	320.000	SF	110.00000	35,200.00	60.00000	19,200.00	63.00000	20,160.00
MODULAR BLOCK RETAINING WALL									
0160	2435-0140148	4.000	EACH	5,250.00000	21,000.00	4,520.00000	18,080.00	4,465.00000	17,860.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0140172	1.000	EACH	12,600.00000	12,600.00	8,300.00000	8,300.00	11,815.00000	11,815.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0180	2435-0250700	3.000	EACH	6,510.00000	19,530.00	4,370.00000	13,110.00	5,776.00000	17,328.00
INTAKE, SW-507									
0190	2435-0250900	13.000	EACH	8,610.00000	111,930.00	7,935.00000	103,155.00	10,345.00000	134,485.00
INTAKE, SW-509									
0200	2435-0251224	5.000	EACH	2,835.00000	14,175.00	2,345.00000	11,725.00	3,520.00000	17,600.00
INTAKE, SW-512, 24 IN.									
0210	2435-0251300	5.000	EACH	8,190.00000	40,950.00	8,280.00000	41,400.00	11,025.00000	55,125.00
INTAKE, SW-513									
0220	2435-0251310	1.000	EACH	7,980.00000	7,980.00	10,120.00000	10,120.00	16,145.00000	16,145.00
INTAKE, SW-513 MODIFIED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2435-0600010	1.000 EACH	2,415.00000	2,415.00	2,500.00000	2,500.00	1,890.00000	1,890.00	
MANHOLE ADJUSTMENT, MINOR									
0240	2435-0700010	1.000 EACH	1,575.00000	1,575.00	2,255.00000	2,255.00	4,200.00000	4,200.00	
CONNECTION TO EXISTING MANHOLE									
0250	2499-3575000	6.000 EACH	1,200.00000	7,200.00	3,000.00000	18,000.00	4,000.00000	24,000.00	
SPECIAL FLUME CURB BEAM AND OPENING									
0260	2502-8212036	6,166.000 LF	20.00000	123,320.00	19.00000	117,154.00	26.25000	161,857.50	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0270	2502-8213108	89.000 LF	100.00000	8,900.00	28.00000	2,492.00	61.00000	5,429.00	
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8 IN. BIORETENTION CELL OUTLET									
0280	2502-8213208	540.000 LF	40.00000	21,600.00	35.00000	18,900.00	61.00000	32,940.00	
SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN. BIORETENTION CELL UNDERDRAIN									
0290	2502-8221006	22.000 EACH	500.00000	11,000.00	992.00000	21,824.00	1,170.00000	25,740.00	
SUBDRAIN RISER, 6 IN., AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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:	
0300	2502-8221008	4.000	EACH	600.00000	2,400.00	1,260.00000	5,040.00	1,390.00000	5,560.00
	SUBDRAIN RISER, 8 IN., AS PER PLAN BIORETENTION CELL UNDERDRAIN CLEANOUT								
0310	2502-8221303	32.000	EACH	500.00000	16,000.00	400.00000	12,800.00	475.00000	15,200.00
	SUBDRAIN OUTLET, DR-303								
0320	2502-8221306	2.000	EACH	1,000.00000	2,000.00	400.00000	800.00	1,330.00000	2,660.00
	SUBDRAIN OUTLET, DR-306								
0330	2503-0112015	63.000	LF	107.00000	6,741.00	100.00000	6,300.00	136.50000	8,599.50
	STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN. NON- PERFORATED								
0340	2503-0112015	164.000	LF	131.00000	21,484.00	110.00000	18,040.00	126.00000	20,664.00
	STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN. PERFORATED								
0350	2503-0114212	24.000	LF	78.00000	1,872.00	95.00000	2,280.00	194.25000	4,662.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2503-0114215	591.000	LF	82.00000	48,462.00	95.00000	56,145.00	210.00000	124,110.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	352.000	LF	116.00000	40,832.00	100.00000	35,200.00	215.00000	75,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114224	237.000	LF	137.00000	32,469.00	120.00000	28,440.00	220.50000	52,258.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0390	2503-0114227	31.000	LF	166.00000	5,146.00	145.00000	4,495.00	225.75000	6,998.25
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0400	2503-0114236	67.000	LF	210.00000	14,070.00	180.00000	12,060.00	262.50000	17,587.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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:	
0410	2503-0114248	224.000 LF	300.00000	67,200.00	255.00000	57,120.00	310.00000	69,440.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0420	2503-0200036	717.000 LF	24.00000	17,208.00	30.00000	21,510.00	26.25000	18,821.25	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0430	2503-0200136	219.000 LF	30.00000	6,570.00	30.00000	6,570.00	36.75000	8,048.25	
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0440	2510-6745850	23,802.000 SY	10.00000	238,020.00	10.00000	238,020.00	9.50000	226,119.00	
REMOVAL OF PAVEMENT									
0450	2510-6750600	15.000 EACH	610.00000	9,150.00	750.00000	11,250.00	787.50000	11,812.50	
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0460	2511-0302600	1,670.000 SY	60.00000	100,200.00	70.00000	116,900.00	85.00000	141,950.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0470	2511-0310100	19.000	STA	1,000.00000	19,000.00	695.00000	13,205.00	2,625.00000	49,875.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0480	2511-6745900	1,666.000	SY	12.00000	19,992.00	12.50000	20,825.00	9.50000	15,827.00
REMOVAL OF SIDEWALK									
0490	2511-7526004	280.000	SY	80.00000	22,400.00	65.00000	18,200.00	105.00000	29,400.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0500	2511-7526006	157.000	SY	90.00000	14,130.00	75.00000	11,775.00	110.00000	17,270.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0510	2511-7526008	19.000	SY	100.00000	1,900.00	125.00000	2,375.00	182.00000	3,458.00
SIDEWALK, P.C. CONCRETE, 8 IN.									
0520	2511-7528101	529.000	SF	60.00000	31,740.00	45.00000	23,805.00	87.25000	46,155.25
DETECTABLE WARNINGS GALVANIZED STEEL									
0530	2512-1725256	62.000	LF	60.00000	3,720.00	45.00000	2,790.00	79.00000	4,898.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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:	
0540	2515-2475006	71.000 SY	80.00000	5,680.00	75.00000	5,325.00	120.00000	8,520.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0550	2515-6745600	51.200 SY	12.00000	614.40	18.00000	921.60	15.75000	806.40	
REMOVAL OF PAVED DRIVEWAY									
0560	2517-4225210	55.000 SY	300.00000	16,500.00	75.00000	4,125.00	345.00000	18,975.00	
RAILROAD APPROACH SECTION, P.C.C.									
0570	2525-0000100	(1) LS	158,000.00000	158,000.00	160,000.00000	160,000.00	220,000.00000	220,000.00	
TRAFFIC SIGNALIZATION									
0580	2526-8285000	(1) LS	30,000.00000	30,000.00	50,000.00000	50,000.00	68,275.00000	68,275.00	
CONSTRUCTION SURVEY									
0590	2527-9263112	177.710 STA	63.00000	11,195.73	60.00000	10,662.60	63.00000	11,195.73	
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0600	2527-9263155	30.000 EACH	735.00000	22,050.00	700.00000	21,000.00	735.00000	22,050.00	
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2527-9263190	1.000	EACH	525.00000	525.00	500.00000	500.00	525.00000	525.00
SYMBOLS AND LEGENDS REMOVED									
0620	2527-9270111	177.710	STA	110.00000	19,548.10	105.00000	18,659.55	110.00000	19,548.10
GROOVES CUT FOR PAVEMENT MARKINGS									
0630	2527-9270120	30.000	EACH	185.00000	5,550.00	175.00000	5,250.00	185.00000	5,550.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0640	2528-2518000	33.000	EACH	160.00000	5,280.00	150.00000	4,950.00	157.50000	5,197.50
SAFETY CLOSURE									
0650	2528-8445110	(1)	LS	60,000.00000	60,000.00	60,000.00000	60,000.00	57,750.00000	57,750.00
TRAFFIC CONTROL									
0660	2528-9109020	7,680.000	LF	8.00000	61,440.00	7.00000	53,760.00	7.25000	55,680.00
TEMPORARY LANE SEPARATOR SYSTEM									
0670	2529-5070110	70.200	SY	265.00000	18,603.00	250.00000	17,550.00	263.00000	18,462.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0680	2529-5070120	4.000	EACH	265.00000	1,060.00	250.00000	1,000.00	263.00000	1,052.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2533-4980005	(1)	LS	200,000.00000	200,000.00	235,000.00000	235,000.00	255,000.00000	255,000.00
MOBILIZATION									
0700	2537-8900500	167.000	CY	200.00000	33,400.00	150.00000	25,050.00	126.00000	21,042.00
AMENDED SOIL BIORETENTION CELLS									
0710	2554-0212030	6.000	EACH	510.00000	3,060.00	850.00000	5,100.00	1,315.00000	7,890.00
VALVE BOX REPLACEMENT									
0720	2595-0005150	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	5,250.00000	5,250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0730	2599-9999005	12.000	EACH	2,200.00000	26,400.00	3,000.00000	36,000.00	3,150.00000	37,800.00
('EACH' ITEM) FOREBAY STRUCTURES, BIORETENTION CELLS									
0740	2599-9999005	691.000	EACH	16.00000	11,056.00	15.00000	10,365.00	15.75000	10,883.25
('EACH' ITEM) PLANTINGS, BIORETENTION CELLS									
0750	2599-9999010	(1)	LS	8,000.00000	8,000.00	2,000.00000	2,000.00	4,100.00000	4,100.00
('LUMP SUM' ITEM) PEDESTRIAN FACILITY CONSTRUCTION SURVEY AND STAKING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0760	2599-9999020	39.000	TON	80.00000	3,120.00	98.75000	3,851.25	89.25000	3,480.75
('TONS' ITEM) FILTER AGGREGATE, BIORETENTION CELLS									
0770	2599-9999020	156.000	TON	80.00000	12,480.00	102.00000	15,912.00	89.25000	13,923.00
('TONS' ITEM) STORAGE AGGREGATE, BIORETENTION CELLS									
0780	2601-2634105	6.000	ACRE	3,800.00000	22,800.00	4,500.00000	27,000.00	2,625.00000	15,750.00
MULCHING, BONDED FIBER MATRIX									
0790	2601-2636060	3.000	ACRE	3,800.00000	11,400.00	3,000.00000	9,000.00	1,735.00000	5,205.00
SALT TOLERANT SEEDING									
0800	2601-2642120	3.000	ACRE	3,250.00000	9,750.00	2,000.00000	6,000.00	63.00000	189.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0810	2601-2643411	58.000	SQ	31.00000	1,798.00	60.00000	3,480.00	2.50000	145.00
TURF REINFORCEMENT MAT, TYPE 1									
0820	2602-0000309	14,830.000	LF	2.20000	32,626.00	2.25000	33,367.50	2.50000	37,075.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, 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:	
0830	2602-0000351	14,830.000 LF	0.40000	5,932.00	0.10000	1,483.00	0.15000	2,224.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0840	2602-0000500	174.000 LF	20.00000	3,480.00	15.00000	2,610.00	15.75000	2,740.50	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0850	2602-0000510	22.000 EACH	30.00000	660.00	5.00000	110.00	5.25000	115.50	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0860	2602-0000520	22.000 EACH	12.00000	264.00	5.00000	110.00	5.25000	115.50	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0870	2602-0010010	14.000 EACH	500.00000	7,000.00	500.00000	7,000.00	500.00000	7,000.00	
MOBILIZATIONS, EROSION CONTROL									
0880	2602-0010020	14.000 EACH	1,000.00000	14,000.00	1,000.00000	14,000.00	1,000.00000	14,000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) CONCRETE TECHNOLOGIES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:
0890 2610-0000200	21.000 CY	80.00000	1,680.00	90.00000	1,890.00	65.00000	1,365.00
MULCH							
Section Totals:			\$4,252,314.23		\$4,699,184.75		\$5,273,445.08
Contract Item Totals			\$4,252,314.23		\$4,699,184.75		\$5,273,445.08
Contract Time Totals							
Contract Grand Totals			\$4,252,314.23		\$4,699,184.75		5,273,445.08

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS									
0010	2101-0850002	9.400	UNIT	605.00000	5,687.00				
CLEARING AND GRUBBING									
0020	2102-0425070	140.000	TON	57.20000	8,008.00				
SPECIAL BACKFILL									
0030	2102-2710070	2,805.000	CY	16.50000	46,282.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,077.000	CY	19.80000	41,124.60				
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425015	1,444.000	CY	17.60000	25,414.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2109-8225100	44.000	STA	1,760.00000	77,440.00				
SPECIAL COMPACTION OF SUBGRADE									
0070	2115-0100000	4,161.000	CY	84.50000	351,604.50				
MODIFIED SUBBASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	83.000	STA	990.00000	82,170.00				
SHOULDER FINISHING, EARTH									
0090	2213-6745500	11.400	STA	715.00000	8,151.00				
REMOVAL OF CURB									
0100	2301-1033080	22,162.000	SY	80.25000	1,778,500.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2301-4874106	36.000	SY	150.00000	5,400.00				
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0120	2304-0101000	444.000	SY	55.00000	24,420.00				
TEMPORARY PAVEMENT									
0130	2315-8275025	12.000	TON	57.20000	686.40				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2416-0100012	2.000	EACH	3,784.00000	7,568.00				
APRONS, CONCRETE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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	2430-0000100	320.000	SF	82.50000	26,400.00				
MODULAR BLOCK RETAINING WALL									
0160	2435-0140148	4.000	EACH	6,732.00000	26,928.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0140172	1.000	EACH	12,650.00000	12,650.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0180	2435-0250700	3.000	EACH	7,950.00000	23,850.00				
INTAKE, SW-507									
0190	2435-0250900	13.000	EACH	11,220.00000	145,860.00				
INTAKE, SW-509									
0200	2435-0251224	5.000	EACH	3,960.00000	19,800.00				
INTAKE, SW-512, 24 IN.									
0210	2435-0251300	5.000	EACH	11,770.00000	58,850.00				
INTAKE, SW-513									
0220	2435-0251310	1.000	EACH	16,940.00000	16,940.00				
INTAKE, SW-513 MODIFIED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2435-0600010	1.000 EACH	540.00000	540.00					
MANHOLE ADJUSTMENT, MINOR									
0240	2435-0700010	1.000 EACH	3,630.00000	3,630.00					
CONNECTION TO EXISTING MANHOLE									
0250	2499-3575000	6.000 EACH	1,755.00000	10,530.00					
SPECIAL FLUME CURB BEAM AND OPENING									
0260	2502-8212036	6,166.000 LF	23.75000	146,442.50					
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0270	2502-8213108	89.000 LF	79.75000	7,097.75					
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8 IN. BIORETENTION CELL OUTLET									
0280	2502-8213208	540.000 LF	55.55000	29,997.00					
SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN. BIORETENTION CELL UNDERDRAIN									
0290	2502-8221006	22.000 EACH	930.00000	20,460.00					
SUBDRAIN RISER, 6 IN., AS PER PLAN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) HULSTEIN EXCAVATING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2502-8221008	4.000	EACH	979.00000	3,916.00				
SUBDRAIN RISER, 8 IN., AS PER PLAN BIORETENTION CELL UNDERDRAIN CLEANOUT									
0310	2502-8221303	32.000	EACH	375.00000	12,000.00				
SUBDRAIN OUTLET, DR-303									
0320	2502-8221306	2.000	EACH	962.50000	1,925.00				
SUBDRAIN OUTLET, DR-306									
0330	2503-0112015	63.000	LF	136.00000	8,568.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN. NON- PERFORATED									
0340	2503-0112015	164.000	LF	158.00000	25,912.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN. PERFORATED									
0350	2503-0114212	24.000	LF	117.75000	2,826.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2503-0114215	591.000	LF	128.00000	75,648.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0370	2503-0114218	352.000	LF	130.50000	45,936.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0380	2503-0114224	237.000	LF	170.50000	40,408.50				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0390	2503-0114227	31.000	LF	220.00000	6,820.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.									
0400	2503-0114236	67.000	LF	253.00000	16,951.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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:	
0470	2511-0310100	19.000	STA	2,750.00000	52,250.00				
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0480	2511-6745900	1,666.000	SY	12.10000	20,158.60				
	REMOVAL OF SIDEWALK								
0490	2511-7526004	280.000	SY	80.25000	22,470.00				
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0500	2511-7526006	157.000	SY	95.50000	14,993.50				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0510	2511-7526008	19.000	SY	111.00000	2,109.00				
	SIDEWALK, P.C. CONCRETE, 8 IN.								
0520	2511-7528101	529.000	SF	65.00000	34,385.00				
	DETECTABLE WARNINGS GALVANIZED STEEL								
0530	2512-1725256	62.000	LF	50.00000	3,100.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) HULSTEIN EXCAVATING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0540	2515-2475006	71.000	SY	93.50000	6,638.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0550	2515-6745600	51.200	SY	12.10000	619.52				
REMOVAL OF PAVED DRIVEWAY									
0560	2517-4225210	55.000	SY	190.00000	10,450.00				
RAILROAD APPROACH SECTION, P.C.C.									
0570	2525-0000100	(1)	LS	185,775.00000	185,775.00				
TRAFFIC SIGNALIZATION									
0580	2526-8285000	(1)	LS	46,200.00000	46,200.00				
CONSTRUCTION SURVEY									
0590	2527-9263112	177.710	STA	66.00000	11,728.86				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0600	2527-9263155	30.000	EACH	770.00000	23,100.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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:	
0610	2527-9263190	1.000	EACH	550.00000	550.00				
SYMBOLS AND LEGENDS REMOVED									
0620	2527-9270111	177.710	STA	115.50000	20,525.51				
GROOVES CUT FOR PAVEMENT MARKINGS									
0630	2527-9270120	30.000	EACH	192.50000	5,775.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0640	2528-2518000	33.000	EACH	165.00000	5,445.00				
SAFETY CLOSURE									
0650	2528-8445110	(1)	LS	65,000.00000	65,000.00				
TRAFFIC CONTROL									
0660	2528-9109020	7,680.000	LF	7.70000	59,136.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0670	2529-5070110	70.200	SY	420.00000	29,484.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0680	2529-5070120	4.000	EACH	275.00000	1,100.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) HULSTEIN EXCAVATING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	2533-4980005	(1)	LS	900,000.00000	900,000.00				
MOBILIZATION									
0700	2537-8900500	167.000	CY	100.00000	16,700.00				
AMENDED SOIL BIORETENTION CELLS									
0710	2554-0212030	6.000	EACH	1,285.00000	7,710.00				
VALVE BOX REPLACEMENT									
0720	2595-0005150	(1)	LS	3,555.00000	3,555.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0730	2599-9999005	12.000	EACH	4,400.00000	52,800.00				
('EACH' ITEM) FOREBAY STRUCTURES, BIORETENTION CELLS									
0740	2599-9999005	691.000	EACH	82.50000	57,007.50				
('EACH' ITEM) PLANTINGS, BIORETENTION CELLS									
0750	2599-9999010	(1)	LS	15,000.00000	15,000.00				
('LUMP SUM' ITEM) PEDESTRIAN FACILITY CONSTRUCTION SURVEY AND STAKING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, 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:	
0760	2599-9999020	39.000	TON	93.50000	3,646.50				
('TONS' ITEM) FILTER AGGREGATE, BIORETENTION CELLS									
0770	2599-9999020	156.000	TON	93.50000	14,586.00				
('TONS' ITEM) STORAGE AGGREGATE, BIORETENTION CELLS									
0780	2601-2634105	6.000	ACRE	3,740.00000	22,440.00				
MULCHING, BONDED FIBER MATRIX									
0790	2601-2636060	3.000	ACRE	2,365.00000	7,095.00				
SALT TOLERANT SEEDING									
0800	2601-2642120	3.000	ACRE	1,705.00000	5,115.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0810	2601-2643411	58.000	SQ	71.50000	4,147.00				
TURF REINFORCEMENT MAT, TYPE 1									
0820	2602-0000309	14,830.000	LF	2.20000	32,626.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) HULSTEIN EXCAVATING, 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:	
0830	2602-0000351	14,830.000	LF	0.55000	8,156.50				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0840	2602-0000500	174.000	LF	13.50000	2,349.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0850	2602-0000510	22.000	EACH	29.15000	641.30				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0860	2602-0000520	22.000	EACH	34.10000	750.20				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0870	2602-0010010	14.000	EACH	500.00000	7,000.00				
MOBILIZATIONS, EROSION CONTROL									
0880	2602-0010020	14.000	EACH	1,000.00000	14,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 109

Contract ID: 85-0155-706

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) HULSTEIN EXCAVATING, 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:	
0890	2610-0000200	21.000	CY	154.00000	3,234.00				
	MULCH								
Section Totals:					\$5,610,199.34				
Contract Item Totals					\$5,610,199.34				
Contract Time Totals									
Contract Grand Totals					\$5,610,199.34				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 03-0762-065	Primary County: ALLAMAKEE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 06/12/23 100 Working Days		

Project Information:

Project: STP-076-2(065)--2C-03	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: ALLAMAKEE	Prj Awd Amt: \$3,314,476.10
Route: IOWA 76	
Location: 0.2 mi W of E Jct Co Rd X32 to Co Rd X16	

Project: HSIPX-076-2(066)--3L-03	WorkType: HMA PAVED SHOULDER - NEW
County: ALLAMAKEE	Prj Awd Amt: \$2,684,687.53
Route: IOWA 76	
Location: 0.2 mi W of E Jct Co Rd X32 to Co Rd X16	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-076-2(065)--2C-03						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002 CLEARING AND GRUBBING	33.800 UNIT	100.00000	3,380.00					
0020	2125-2225050 RESHAPING DITCHES	5.200 STA	1,500.00000	7,800.00					
0030	2212-5070310 PATCHES, FULL-DEPTH REPAIR	539.000 SY	128.00000	68,992.00					
0040	2212-5070330 PATCHES BY COUNT (REPAIR)	4.000 EACH	220.00000	880.00					
0050	2214-5145150 PAVEMENT SCARIFICATION	1,662.100 SY	9.06000	15,058.63					
0060	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	11,657.500 TON	48.36000	563,756.70					
0070	2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11,902.200 TON	48.68000	579,399.10					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-076-2(065)--2C-03						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	1,413.600	TON	685.00000	968,316.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	9,130.00000	9,130.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	11,779.900	EACH	1.00000	11,779.90				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	11,779.900	EACH	1.00000	11,779.90				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2317-7000120	25,494.000	EACH	1.00000	25,494.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-076-2(065)--2C-03						Cat Alt Set:		Cat Alt Member:	
0130	2318-1001100	101,975.900	SY	1.70000	173,359.03				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0140	2318-1001220	448.700	TON	735.00000	329,794.50				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2401-6750001	(1)	LS	10,500.00000	10,500.00				
REMOVALS, AS PER PLAN									
0160	2402-2720000	48.000	CY	20.00000	960.00				
EXCAVATION, CLASS 20									
0170	2416-0101036	2.000	EACH	1,200.00000	2,400.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0180	2416-0101136	3.000	EACH	2,000.00000	6,000.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-076-2(065)--2C-03						Cat Alt Set:		Cat Alt Member:	
0190	2416-1541036	24.000	LF	60.00000	1,440.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0200	2416-1541136	54.000	LF	100.00000	5,400.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0210	2499-4000036	90.000	LF	425.00000	38,250.00				
SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT									
0220	2506-4984000	5.000	CY	500.00000	2,500.00				
FLOWABLE MORTAR									
0230	2507-3250005	93.000	SY	5.00000	465.00				
ENGINEERING FABRIC									
0240	2507-6800061	57.000	TON	62.50000	3,562.50				
REVTMENT, CLASS E									
0250	2520-3350010	1.000	EACH	10,000.00000	10,000.00				
FIELD LABORATORY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-076-2(065)--2C-03						Cat Alt Set:		Cat Alt Member:	
0260	2524-6765010	3.000	EACH	500.00000	1,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0270	2526-8285000	(1)	LS	9,500.00000	9,500.00				
CONSTRUCTION SURVEY									
0280	2527-9263109	4,530.600	STA	16.50000	74,754.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9270111	803.190	STA	26.00000	20,882.94				
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-8445110	(1)	LS	23,200.00000	23,200.00				
TRAFFIC CONTROL									
0310	2528-8445113	180.000	EACH	555.00000	99,900.00				
FLAGGERS									
0320	2528-8445115	45.000	EACH	835.00000	37,575.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS - STP-076-2(065)--2C-03						Cat Alt Set:		Cat Alt Member:	
0330	2529-8174010	503.000	SY	22.00000	11,066.00				
SUBBASE (PATCHES)									
0340	2533-4980005	(1)	LS	173,550.00000	173,550.00				
MOBILIZATION									
0350	2602-0000312	1,620.000	LF	6.50000	10,530.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0000351	1,620.000	LF	1.00000	1,620.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$3,314,476.10				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-076-2(066)--3L-03				Cat Alt Set:		Cat Alt Member:	
0370	2102-2713090 6,565.200 CY	28.80000	189,077.76				
	EXCAVATION, CLASS 13, WASTE						
0380	2121-7425020 13,703.600 TON	22.95000	314,497.62				
	GRANULAR SHOULDERS, TYPE B						
0390	2213-8200000 12,862.200 TON	50.44000	648,769.37				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE						
0400	2303-1032500 3,767.200 TON	48.36000	182,181.79				
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX						
0410	2303-1033504 3,786.800 TON	48.68000	184,341.42				
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0420	2303-1258283 1,224.900 TON	685.00000	839,056.50				
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: January 18, 2023

Contract ID: 03-0762-065

Primary County: ALLAMAKEE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING						
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 ROADWAY ITEMS - HSIPX-076-2(066)--3L-03							Cat Alt Set:		Cat Alt Member:	
0430	2318-1001100	33,992.000	SY	1.70000	57,786.40					
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT										
0440	2318-1001220	149.600	TON	735.00000	109,956.00					
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)										
0450	2528-8445110	(1)	LS	3,000.00000	3,000.00					
TRAFFIC CONTROL										
0460	2528-8445113	96.000	EACH	555.00000	53,280.00					
FLAGGERS										
0470	2528-8445115	24.000	EACH	835.00000	20,040.00					
PILOT CARS										
0480	2533-4980005	(1)	LS	54,400.00000	54,400.00					
MOBILIZATION										
0490	2548-0000100	772.820	STA	19.50000	15,069.99					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE										

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 23-0309-200

Primary County: CLINTON

DBE Goal: 3.0%

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Project Information:

Project: RP-030-9(207)--16-23

WorkType: HMA PAVEMENT WIDENING

County: CLINTON

Prj Awd Amt: \$851,363.26

Route: U.S. 30

Location: S 54th St Intersection in Clinton

Project: NHSX-061-6(073)--3H-23

WorkType: HMA RESURFACING WITH MILLING

County: CLINTON

Prj Awd Amt: \$3,503,543.14

Route: U.S. 61

Location: Silver Creek S of De Witt to S of Old 956

Project: NHSX-030-9(200)--3H-23

WorkType: HMA RESURFACING WITH MILLING

County: CLINTON

Prj Awd Amt: \$15,076,113.18

Route: U.S. 30

Location: W of N Jct US 61 to W Jct US 67

Project: TSF-030-9(206)--92-23

WorkType: HMA PAVEMENT WIDENING



Project(s) and Vendor Ranking

Call Order: 152
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 23-0309-200

Primary County: CLINTON

DBE Goal: 3.0%

Awarded Vendor: MATHY CONSTRUCTION COMPANY

County: CLINTON

Prj Awd Amt: \$127,770.84

Route: U.S. 30

Location: Mill Creek Pkwy Intersection in Clinton

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 23-0309-200
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: CLINTON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$19,558,790.42	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IN122	INROADS, LLC.	\$20,297,752.00	103.78%
3	MA225	MANATT'S, INC.	\$21,984,027.35	112.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,178.600	CY	34.00000	74,072.40	21.00000	45,750.60	22.05000	48,038.13
EMBANKMENT-IN-PLACE									
0020	2121-7425020	38,118.000	TON	29.70000	1,132,104.60	28.00000	1,067,304.00	24.40000	930,079.20
GRANULAR SHOULDERS, TYPE B									
0030	2122-5500090	8,952.900	SY	56.64000	507,092.26	65.10000	582,833.79	73.35000	656,695.22
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2212-0475095	36.500	MILE	300.00000	10,950.00	1,650.00000	60,225.00	500.00000	18,250.00
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	13,926.800	SY	104.80000	1,459,528.64	104.80000	1,459,528.64	104.80000	1,459,528.64
PATCHES, FULL-DEPTH REPAIR									
0060	2212-5070330	1,005.000	EACH	160.00000	160,800.00	160.00000	160,800.00	160.00000	160,800.00
PATCHES BY COUNT (REPAIR)									
0070	2212-5075001	128.000	TON	177.54000	22,725.12	145.00000	18,560.00	500.00000	64,000.00
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	1,996.200	CY	26.00000	51,901.20	20.82000	41,560.88	20.00000	39,924.00
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145160	57,351.400	TON	17.87000	1,024,869.52	17.50000	1,003,649.50	24.35000	1,396,506.59
PAVEMENT SCARIFICATION									
0100	2303-1042500	44,192.400	TON	39.79000	1,758,415.60	44.00000	1,944,465.60	44.50000	1,966,561.80
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1043502	60,616.200	TON	42.49000	2,575,582.34	48.00000	2,909,577.60	50.80000	3,079,302.96
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0120	2303-1043503	147.600	TON	98.22000	14,497.27	45.00000	6,642.00	135.35000	19,977.66
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258284	6,289.480	TON	700.00000	4,402,636.00	720.00000	4,528,425.60	725.00000	4,559,873.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1)	LS	6,800.00000	6,800.00	28,562.00000	28,562.00	35,000.00000	35,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	52,214.800	EACH	1.00000	52,214.80	1.00000	52,214.80	1.00000	52,214.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	52,214.800	EACH	1.00000	52,214.80	1.00000	52,214.80	1.00000	52,214.80
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	126,625.100	EACH	1.00000	126,625.10	1.00000	126,625.10	1.00000	126,625.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2503-0500402	1.000	EACH	5,600.00000	5,600.00	6,000.00000	6,000.00	6,300.00000	6,300.00
BRIDGE END DRAIN, DR-402									
0190	2505-4008120	3,861.000	LF	8.00000	30,888.00	8.00000	30,888.00	8.40000	32,432.40
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008130	3,148.100	LF	5.00000	15,740.50	5.00000	15,740.50	5.25000	16,527.53
REMOVAL OF CABLE GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0210	2505-4008300	5,025.000	LF	28.00000	140,700.00	28.00000	140,700.00	29.40000	147,735.00
STEEL BEAM GUARDRAIL									
0220	2505-4008410	14.000	EACH	2,900.00000	40,600.00	2,900.00000	40,600.00	3,045.00000	42,630.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0230	2505-4021010	14.000	EACH	400.00000	5,600.00	400.00000	5,600.00	420.00000	5,880.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0240	2505-4021020	17.000	EACH	1,850.00000	31,450.00	1,850.00000	31,450.00	1,942.50000	33,022.50
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0250	2505-4021720	32.000	EACH	3,100.00000	99,200.00	3,100.00000	99,200.00	3,255.00000	104,160.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2505-4021721	1.000	EACH	3,100.00000	3,100.00	3,100.00000	3,100.00	3,255.00000	3,255.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0330	2527-9263109	11,440.110	STA	22.00000	251,682.42	22.00000	251,682.42	23.10000	264,266.54
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2527-9263137	35.000	EACH	150.00000	5,250.00	150.00000	5,250.00	157.50000	5,512.50
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270111	3,347.800	STA	26.00000	87,042.80	26.00000	87,042.80	27.30000	91,394.94
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2528-8445110	(1)	LS	112,400.00000	112,400.00	273,010.00000	273,010.00	450,000.00000	450,000.00
TRAFFIC CONTROL									
0370	2528-9290050	200.000	CDAY	40.00000	8,000.00	40.00000	8,000.00	42.00000	8,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0380	2529-2242304	113.000	EACH	174.00000	19,662.00	174.00000	19,662.00	174.00000	19,662.00
CD JOINT ASSEMBLY									
0390	2529-2242320	59.000	EACH	262.00000	15,458.00	262.00000	15,458.00	262.00000	15,458.00
CT JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0400	2529-5070110	432.900	SY	304.40000	131,774.76	304.40000	131,774.76	304.40000	131,774.76
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0410	2529-5070120	25.000	EACH	260.00000	6,500.00	260.00000	6,500.00	260.00000	6,500.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0420	2529-8174010	2,568.300	SY	20.00000	51,366.00	20.00000	51,366.00	20.00000	51,366.00
	SUBBASE (PATCHES)								
0430	2529-8174020	409.000	SY	20.00000	8,180.00	20.00000	8,180.00	20.00000	8,180.00
	SUBBASE PATCH WITH EF JOINT								
0440	2529-8174050	12.000	EACH	260.00000	3,120.00	260.00000	3,120.00	260.00000	3,120.00
	PATCH SUBDRAIN								
0450	2529-8201000	24.000	EACH	640.00000	15,360.00	640.00000	15,360.00	640.00000	15,360.00
	JOINT ASSEMBLY, EF								
0460	2533-4980005	(1)	LS	200,000.00000	200,000.00	262,370.72000	262,370.72	600,000.00000	600,000.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0470	2548-0000100	2,373.050	STA	12.00000	28,476.60	16.50000	39,155.33	18.15000	43,070.86
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0480	2548-0000110	2,575.300	GAL	6.50000	16,739.45	2.00000	5,150.60	0.10000	257.53
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0490	2601-2636043	1.800	ACRE	1,275.00000	2,295.00	1,500.00000	2,700.00	1,200.00000	2,160.00
	SEEDING AND FERTILIZING (RURAL)								
0500	2602-0000312	3,042.500	LF	2.50000	7,606.25	3.50000	10,648.75	2.95000	8,975.38
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0510	2602-0000320	12,175.000	LF	3.05000	37,133.75	4.50000	54,787.50	3.95000	48,091.25
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0520	2602-0000351	19,227.500	LF	0.20000	3,845.50	0.30000	5,768.25	0.50000	9,613.75
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - NHSX-030-9(200)--3H-23						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000362 3,245.000 LF	2.50000	8,112.50	3.00000	9,735.00	2.75000	8,923.75	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0540	2602-0000370 765.000 LF	4.00000	3,060.00	4.50000	3,442.50	3.50000	2,677.50	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	
0550	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	MOBILIZATIONS, EROSION CONTROL	
0560	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:			\$15,074,113.18	\$15,965,023.04	\$17,105,116.18				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002 Deliver and Stockpile Items - NHSX-030-9(200)--3H-23				Cat Alt Set:		Cat Alt Member:	
0570	2555-0000010 (1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,100.00000	2,100.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:			\$2,000.00		\$2,000.00		\$2,100.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-061-6(073)--3H-23						Cat Alt Set:		Cat Alt Member:	
0580	2102-2625000	1,520.900	CY	34.00000	51,710.60	21.00000	31,938.90	22.05000	33,535.85
EMBANKMENT-IN-PLACE									
0590	2121-7425020	6,454.740	TON	29.70000	191,705.78	27.50000	177,505.35	24.40000	157,495.66
GRANULAR SHOULDERS, TYPE B									
0600	2122-5500090	3,371.800	SY	56.64000	190,978.75	60.00000	202,308.00	73.35000	247,321.53
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0610	2212-0475095	5.690	MILE	300.00000	1,707.00	1,500.00000	8,535.00	315.00000	1,792.35
CLEANING AND PREPARATION OF BASE									
0620	2212-5070310	3,032.200	SY	104.80000	317,774.56	104.80000	317,774.56	104.80000	317,774.56
PATCHES, FULL-DEPTH REPAIR									
0630	2212-5070330	210.000	EACH	160.00000	33,600.00	160.00000	33,600.00	160.00000	33,600.00
PATCHES BY COUNT (REPAIR)									
0640	2212-5075001	19.900	TON	177.54000	3,533.05	145.00000	2,885.50	500.00000	9,950.00
HOT MIX ASPHALT SURFACE PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-061-6(073)--3H-23						Cat Alt Set:		Cat Alt Member:	
0650	2213-2713300	923.100	CY	26.00000	24,000.60	23.00000	21,231.30	20.80000	19,200.48
EXCAVATION, CLASS 13, FOR WIDENING									
0660	2213-8200000	156.700	TON	80.88000	12,673.90	85.00000	13,319.50	165.60000	25,949.52
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0670	2214-5145160	8,300.000	TON	17.87000	148,321.00	18.50000	153,550.00	24.35000	202,105.00
PAVEMENT SCARIFICATION									
0680	2303-1042500	10,602.600	TON	39.79000	421,877.45	44.00000	466,514.40	44.50000	471,815.70
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0690	2303-1043502	11,165.200	TON	42.49000	474,409.35	48.00000	535,929.60	50.50000	563,842.60
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0700	2303-1258284	1,306.070	TON	700.00000	914,249.00	720.00000	940,370.40	725.00000	946,900.75
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0710	2303-6911000	(1)	LS	6,800.00000	6,800.00	14,500.00000	14,500.00	15,000.00000	15,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-061-6(073)--3H-23						Cat Alt Set:		Cat Alt Member:	
0720	2303-7000610	10,883.900	EACH	1.00000	10,883.90	1.00000	10,883.90	1.00000	10,883.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0730	2303-7000620	10,883.900	EACH	1.00000	10,883.90	1.00000	10,883.90	1.00000	10,883.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0740	2317-7000120	23,613.100	EACH	1.00000	23,613.10	1.00000	23,613.10	1.00000	23,613.10
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0750	2505-4008120	2,472.000	LF	8.00000	19,776.00	8.00000	19,776.00	8.40000	20,764.80
REMOVAL OF STEEL BEAM GUARDRAIL									
0760	2505-4008300	1,900.000	LF	28.00000	53,200.00	28.00000	53,200.00	29.40000	55,860.00
STEEL BEAM GUARDRAIL									
0770	2505-4008410	12.000	EACH	2,900.00000	34,800.00	2,900.00000	34,800.00	3,045.00000	36,540.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-061-6(073)--3H-23						Cat Alt Set:		Cat Alt Member:	
0780	2505-4021010	12.000	EACH	400.00000	4,800.00	400.00000	4,800.00	420.00000	5,040.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0790	2505-4021720	12.000	EACH	3,100.00000	37,200.00	3,100.00000	37,200.00	3,255.00000	39,060.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0800	2505-6000111	520.000	LF	24.00000	12,480.00	24.00000	12,480.00	25.20000	13,104.00
HIGH TENSION CABLE GUARDRAIL									
0810	2505-6000121	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	4,200.00000	16,800.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0820	2527-9263109	2,256.950	STA	24.50000	55,295.28	24.50000	55,295.28	25.73000	58,071.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0830	2527-9270111	668.870	STA	26.00000	17,390.62	26.00000	17,390.62	27.30000	18,260.15
GROOVES CUT FOR PAVEMENT MARKINGS									
0840	2528-8445110	(1)	LS	38,650.00000	38,650.00	75,000.00000	75,000.00	200,000.00000	200,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-061-6(073)--3H-23						Cat Alt Set:		Cat Alt Member:	
0850	2529-2242304	28.000 EACH	174.00000	4,872.00	174.00000	4,872.00	174.00000	4,872.00	
CD JOINT ASSEMBLY									
0860	2529-2242320	9.000 EACH	262.00000	2,358.00	262.00000	2,358.00	262.00000	2,358.00	
CT JOINT									
0870	2529-5070110	337.800 SY	304.40000	102,826.32	304.40000	102,826.32	304.40000	102,826.32	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0880	2529-5070120	16.000 EACH	260.00000	4,160.00	260.00000	4,160.00	260.00000	4,160.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0890	2529-8174010	570.700 SY	20.00000	11,414.00	20.00000	11,414.00	20.00000	11,414.00	
SUBBASE (PATCHES)									
0900	2529-8174020	337.800 SY	20.00000	6,756.00	20.00000	6,756.00	20.00000	6,756.00	
SUBBASE PATCH WITH EF JOINT									
0910	2529-8174050	12.000 EACH	260.00000	3,120.00	260.00000	3,120.00	260.00000	3,120.00	
PATCH SUBDRAIN									
0920	2529-8201000	16.000 EACH	640.00000	10,240.00	640.00000	10,240.00	640.00000	10,240.00	
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-061-6(073)--3H-23						Cat Alt Set:		Cat Alt Member:	
0930	2533-4980005	(1)	LS	200,000.00000	200,000.00	117,472.88000	117,472.88	285,000.00000	285,000.00
MOBILIZATION									
0940	2548-0000100	576.800	STA	12.00000	6,921.60	16.50000	9,517.20	18.15000	10,468.92
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0950	2548-0000110	626.100	GAL	6.50000	4,069.65	2.00000	1,252.20	0.10000	62.61
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0960	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,050.00000	1,050.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0970	2602-0000312	62.500	LF	2.50000	156.25	3.50000	218.75	2.95000	184.38
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0980	2602-0000320	1,953.300	LF	3.05000	5,957.57	4.50000	8,789.85	3.95000	7,715.54
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-061-6(073)--3H-23						Cat Alt Set:		Cat Alt Member:	
0990	2602-0000351	5,908.300	LF	0.20000	1,181.66	0.30000	1,772.49	0.50000	2,954.15
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1000	2602-0000362	3,660.000	LF	2.50000	9,150.00	3.00000	10,980.00	2.95000	10,797.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1010	2602-0000370	232.500	LF	4.50000	1,046.25	4.50000	1,046.25	3.95000	918.38
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$3,503,543.14		\$3,589,081.25		\$4,020,062.47	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - RP-030-9(207)--16-23						Cat Alt Set:		Cat Alt Member:	
1020	2102-2625000	3,652.000	CY	34.00000	124,168.00	18.15000	66,283.80	19.00000	69,388.00
EMBANKMENT-IN-PLACE									
1030	2102-2710070	251.000	CY	34.00000	8,534.00	7.90000	1,982.90	8.30000	2,083.30
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1040	2105-8425015	906.600	CY	21.00000	19,038.60	7.65000	6,935.49	8.00000	7,252.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1050	2109-8225100	19.500	STA	1,300.00000	25,350.00	400.00000	7,800.00	420.00000	8,190.00
SPECIAL COMPACTION OF SUBGRADE									
1060	2115-0100000	2,035.200	CY	57.00000	116,006.40	43.10000	87,717.12	45.25000	92,092.80
MODIFIED SUBBASE									
1070	2121-7425020	232.200	TON	29.70000	6,896.34	28.00000	6,501.60	24.40000	5,665.68
GRANULAR SHOULDERS, TYPE B									
1080	2303-1041500	1,310.400	TON	85.04000	111,436.42	65.00000	85,176.00	75.00000	98,280.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - RP-030-9(207)--16-23								Cat Alt Set:	Cat Alt Member:
1090	2303-1042500	764.400 TON	39.79000	30,415.48	65.00000	49,686.00	75.00000	57,330.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1100	2303-1043502	327.600 TON	42.49000	13,919.72	82.00000	26,863.20	75.00000	24,570.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
1110	2303-1258284	126.400 TON	700.00000	88,480.00	720.00000	91,008.00	725.00000	91,640.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
1120	2416-0100024	3.000 EACH	1,600.00000	4,800.00	1,950.00000	5,850.00	2,047.50000	6,142.50	
APRONS, CONCRETE, 24 IN. DIA.									
1130	2435-0140160	1.000 EACH	9,300.00000	9,300.00	6,550.00000	6,550.00	6,877.50000	6,877.50	
MANHOLE, STORM SEWER, SW-401, 60 IN.									
1140	2435-0140600	1.000 EACH	12,700.00000	12,700.00	6,625.00000	6,625.00	6,956.25000	6,956.25	
MANHOLE, STORM SEWER, SW-406									
1150	2502-8212034	1,152.200 LF	18.00000	20,739.60	9.25000	10,657.85	9.71000	11,187.86	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - RP-030-9(207)--16-23						Cat Alt Set:		Cat Alt Member:	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1160	2502-8221306	10.000	EACH	820.00000	8,200.00	575.00000	5,750.00	603.75000	6,037.50
SUBDRAIN OUTLET, DR-306									
1170	2503-0114224	190.700	LF	170.00000	32,419.00	106.00000	20,214.20	111.30000	21,224.91
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
1180	2507-3250005	1,152.000	SY	6.10000	7,027.20	3.00000	3,456.00	3.15000	3,628.80
ENGINEERING FABRIC									
1190	2507-6800042	13.300	TON	74.00000	984.20	65.00000	864.50	68.25000	907.73
REVTMENT, CLASS D									
1200	2510-6745850	1,687.100	SY	12.00000	20,245.20	10.00000	16,871.00	9.45000	15,943.10
REMOVAL OF PAVEMENT									
1210	2519-4200110	9.000	LF	20.00000	180.00	50.00000	450.00	15.75000	141.75
REMOVAL OF FENCE, BARBED WIRE									
1220	2524-6765210	9.000	EACH	75.00000	675.00	150.00000	1,350.00	78.75000	708.75
REMOVAL OF TYPE A SIGN ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - RP-030-9(207)--16-23						Cat Alt Set:		Cat Alt Member:	
1230	2524-9089110	4.000	EACH	125.00000	500.00	125.00000	500.00	131.25000	525.00
	DELINEATOR, RIGID - TYPE IA								
1240	2524-9276010	120.000	LF	15.00000	1,800.00	15.00000	1,800.00	15.75000	1,890.00
	PERFORATED SQUARE STEEL TUBE POSTS								
1250	2524-9276021	14.000	EACH	250.00000	3,500.00	250.00000	3,500.00	262.50000	3,675.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
1260	2524-9325001	89.500	SF	30.00000	2,685.00	30.00000	2,685.00	31.50000	2,819.25
	TYPE A SIGNS, SHEET ALUMINUM								
1270	2526-8285000	(1)	LS	3,000.00000	3,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	CONSTRUCTION SURVEY								
1280	2527-9263117	43.000	STA	230.00000	9,890.00	230.00000	9,890.00	241.50000	10,384.50
	PAINTED PAVEMENT MARKINGS, DURABLE								
1290	2527-9263143	7.000	EACH	180.00000	1,260.00	180.00000	1,260.00	189.00000	1,323.00
	PAINTED SYMBOLS AND LEGENDS, DURABLE								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - RP-030-9(207)--16-23						Cat Alt Set:		Cat Alt Member:	
1300	2527-9270111	43.000	STA	120.00000	5,160.00	120.00000	5,160.00	126.00000	5,418.00
GROOVES CUT FOR PAVEMENT MARKINGS									
1310	2527-9270120	7.000	EACH	120.00000	840.00	120.00000	840.00	126.00000	882.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1320	2528-2518000	9.000	EACH	200.00000	1,800.00	200.00000	1,800.00	210.00000	1,890.00
SAFETY CLOSURE									
1330	2528-8445110	(1)	LS	19,450.00000	19,450.00	39,000.00000	39,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
1340	2533-4980005	(1)	LS	95,157.40000	95,157.40	18,250.00000	18,250.00	95,000.00000	95,000.00
MOBILIZATION									
1350	2599-9999005	2.000	EACH	630.00000	1,260.00	250.00000	500.00	262.50000	525.00
('EACH' ITEM) Removal of Pipe Apron									
1360	2601-2634105	1.100	ACRE	3,500.00000	3,850.00	3,350.00000	3,685.00	3,000.00000	3,300.00
MULCHING, BONDED FIBER MATRIX									
1370	2601-2636070	1.100	ACRE	3,000.00000	3,300.00	3,000.00000	3,300.00	1,900.00000	2,090.00
HYDRAULIC SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - RP-030-9(207)--16-23						Cat Alt Set:		Cat Alt Member:	
1380	2601-2643412	431.200	SQ	56.00000	24,147.20	90.00000	38,808.00	74.00000	31,908.80
	TURF REINFORCEMENT MAT, TYPE 2								
1390	2601-2643413	62.000	SQ	143.00000	8,866.00	125.00000	7,750.00	175.00000	10,850.00
	TURF REINFORCEMENT MAT, TYPE 3								
1400	2602-0000020	374.000	LF	3.25000	1,215.50	2.00000	748.00	2.50000	935.00
	SILT FENCE								
1410	2602-0000071	374.000	LF	1.00000	374.00	0.30000	112.20	1.00000	374.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1420	2602-0000101	374.000	LF	1.00000	374.00	0.30000	112.20	1.00000	374.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1430	2602-0000351	114.000	LF	2.00000	228.00	0.30000	34.20	0.50000	57.00
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
1440	2602-0000362	114.000	LF	4.00000	456.00	6.00000	684.00	2.95000	336.30
	DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - RP-030-9(207)--16-23						Cat Alt Set:		Cat Alt Member:	
1450	2602-0000500	20.000	LF	18.00000	360.00	15.00000	300.00	20.00000	400.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1460	2602-0000510	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1470	2602-0000530	1.000	EACH	175.00000	175.00	150.00000	150.00	20.00000	20.00
GRATE INTAKE SEDIMENT FILTER BAG									
1480	2602-0000540	2.000	EACH	50.00000	100.00	15.00000	30.00	50.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$851,363.26		\$669,591.26		\$771,426.08	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - TSF-030-9(206)--92-23						Cat Alt Set:		Cat Alt Member:	
1490	2115-0100000	38.100	CY	68.00000	2,590.80	100.00000	3,810.00	74.55000	2,840.36
MODIFIED SUBBASE									
1500	2121-7425020	42.700	TON	53.80000	2,297.26	26.00000	1,110.20	24.40000	1,041.88
GRANULAR SHOULDERS, TYPE B									
1510	2213-2713300	43.200	CY	52.00000	2,246.40	40.00000	1,728.00	42.00000	1,814.40
EXCAVATION, CLASS 13, FOR WIDENING									
1520	2303-1041500	103.400	TON	85.04000	8,793.14	120.00000	12,408.00	135.00000	13,959.00
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
1530	2303-1042500	15.500	TON	39.79000	616.75	200.00000	3,100.00	135.00000	2,092.50
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1540	2303-1043502	16.000	TON	42.49000	679.84	250.00000	4,000.00	135.00000	2,160.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
1550	2303-1258284	8.090	TON	700.00000	5,663.00	720.00000	5,824.80	725.00000	5,865.25
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 23-0309-200

Primary County: CLINTON

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) MANATT'S, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - TSF-030-9(206)--92-23						Cat Alt Set:		Cat Alt Member:	
1560	2510-6745850	125.100 SY	23.00000	2,877.30	15.00000	1,876.50	15.75000	1,970.33	
REMOVAL OF PAVEMENT									
1570	2527-9263109	2.050 STA	1,219.00000	2,498.95	1,219.00000	2,498.95	1,279.95000	2,623.90	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1580	2528-8445110	(1) LS	4,000.00000	4,000.00	8,500.00000	8,500.00	25,000.00000	25,000.00	
TRAFFIC CONTROL									
1590	2533-4980005	(1) LS	95,157.40000	95,157.40	26,500.00000	26,500.00	25,000.00000	25,000.00	
MOBILIZATION									
1600	2601-2636044	0.100 ACRE	3,500.00000	350.00	7,000.00000	700.00	9,550.00000	955.00	
SEEDING AND FERTILIZING (URBAN)									
Section Totals:				\$127,770.84		\$72,056.45		\$85,322.62	
Contract Item Totals				\$19,558,790.42		\$20,297,752.00		\$21,984,027.35	
Contract Time Totals									
Contract Grand Totals				\$19,558,790.42		\$20,297,752.00		21,984,027.35	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 25-C025-128	Primary County: DALLAS
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/10/23 65 Working Days		

Project Information:

Project: HSIP-SWAP-C025(128)--FJ-25	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: DALLAS	Prj Awd Amt: \$4,727,493.05
Route: R30	
Location: On R 30, from Highway 44 N Approximately 5.0 miles to F31	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 25-C025-128

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	6,017.200	TON	35.00000	210,602.00	37.10000	223,238.12	44.00000	264,756.80
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	2,461.000	TON	38.00000	93,518.00	35.65000	87,734.65	40.00000	98,440.00
CHOKE STONE BASE									
0030	2210-0475290	4,617.400	TON	53.00000	244,722.20	42.95000	198,317.33	58.00000	267,809.20
MACADAM STONE BASE									
0040	2213-2713300	5,889.800	CY	10.50000	61,842.90	14.56000	85,755.49	47.00000	276,820.60
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2214-5145150	234.000	SY	31.00000	7,254.00	19.40000	4,539.60	33.00000	7,722.00
PAVEMENT SCARIFICATION									
0060	2216-0994000	62,682.900	SY	0.55000	34,475.60	0.55000	34,475.60	1.00000	62,682.90
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0070	2303-0002380	4,674.830	TON	63.00000	294,514.29	70.70000	330,510.48	73.00000	341,262.59
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 25-C025-128

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-0003380	4,574.010	TON	57.00000	260,718.57	72.60000	332,073.13	93.00000	425,382.93
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1032500	23,647.650	TON	53.00000	1,253,325.45	61.90000	1,463,789.54	66.50000	1,572,568.73
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1258283	1,418.860	TON	665.00000	943,541.90	665.00000	943,541.90	665.00000	943,541.90
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258346	397.360	TON	780.00000	309,940.80	779.60000	309,781.86	780.00000	309,940.80
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0120	2303-1264347	388.790	TON	900.00000	349,911.00	899.60000	349,755.48	900.00000	349,911.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-3250011	35,157.400	SY	1.40000	49,220.36	2.09000	73,478.97	1.50000	52,736.10
FABRIC REINFORCEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 25-C025-128

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1)	LS	14,000.00000	14,000.00	6,165.00000	6,165.00	11,500.00000	11,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-7000610	14,161.240	EACH	1.00000	14,161.24	1.00000	14,161.24	1.00000	14,161.24
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	14,161.240	EACH	1.00000	14,161.24	1.00000	14,161.24	1.00000	14,161.24
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-9091010	4.000	EACH	475.00000	1,900.00	475.00000	1,900.00	500.00000	2,000.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0180	2316-0000120	6,242.420	EACH	1.00000	6,242.42	1.00000	6,242.42	1.00000	6,242.42
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 25-C025-128

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0190	2502-8212034	53,941.000	LF	7.00000	377,587.00	6.91000	372,732.31	7.50000	404,557.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8225010	125.000	EACH	210.00000	26,250.00	210.00000	26,250.00	221.00000	27,625.00
SUBDRAIN OUTLET, 500-10									
0210	2527-9263109	181.580	STA	15.00000	2,723.70	15.00000	2,723.70	16.00000	2,905.28
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263112	791.010	STA	15.00000	11,865.15	15.00000	11,865.15	16.00000	12,656.16
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0230	2527-9270111	791.010	STA	21.00000	16,611.21	21.00000	16,611.21	22.00000	17,402.22
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-2518000	9.000	EACH	300.00000	2,700.00	200.00000	1,800.00	211.00000	1,899.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	40,000.00000	40,000.00	9,200.00000	9,200.00	9,700.00000	9,700.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 25-C025-128

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2528-8445113	20.000	EACH	555.00000	11,100.00	555.00000	11,100.00	555.00000	11,100.00
FLAGGERS									
0270	2533-4980005	(1)	LS	57,000.00000	57,000.00	67,000.00000	67,000.00	71,000.00000	71,000.00
MOBILIZATION									
0280	2548-0000100	527.360	STA	17.00000	8,965.12	17.00000	8,965.12	18.00000	9,492.48
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0290	2548-0000110	609.390	GAL	6.00000	3,656.34	7.75000	4,722.77	11.00000	6,703.29
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0300	2548-0000310	263.680	STA	17.00000	4,482.56	17.00000	4,482.56	18.00000	4,746.24
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0310	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$4,727,493.05		\$5,017,574.87		\$5,601,927.62	
Contract Item Totals				\$4,727,493.05		\$5,017,574.87		\$5,601,927.62	

Tabulation of Construction and Material Bids

Call Order: 153**Contract ID:** 25-C025-128**Primary County:** DALLAS**Letting Date:** January 18, 2023**Contract Time Totals****Contract Grand Totals**

\$4,727,493.05

\$5,017,574.87

5,601,927.62

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 32-C032-056	Primary County: EMMET
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/25/23 30 Working Days		

Project Information:

Project: STP-S-C032(56)--5E-32	WorkType: HMA PAVEMENT - REPLACE
County: EMMET	Prj Awd Amt: \$1,269,651.69
Route: A17	
Location: On A17, from N32 E 4 miles to N40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 32-C032-056

Primary County: EMMET

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	434.490	STA	173.25000	75,275.39	165.00000	71,690.85	165.00000	71,690.85
SHOULDER CONSTRUCTION, EARTH									
0020	2212-0475095	4.101	MILE	550.00000	2,255.55	252.00000	1,033.45	3,000.00000	12,303.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	53,956.000	SY	1.27000	68,524.12	1.52000	82,013.12	1.05000	56,653.80
PAVEMENT SCARIFICATION									
0040	2303-1032500	6,710.000	TON	47.37000	317,852.70	49.01000	328,857.10	54.25000	364,017.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	4,650.000	TON	47.25000	219,712.50	50.72000	235,848.00	54.95000	255,517.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	740.000	TON	640.00000	473,600.00	655.00000	484,700.00	600.00000	444,000.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,250.00000	1,250.00	1,240.00000	1,240.00	1,275.00000	1,275.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 32-C032-056

Primary County: EMMET

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	11,000.000	EACH	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	12,500.000	EACH	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2316-0000120	8,000.000	EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2527-9263109	607.710	STA	15.75000	9,571.43	15.00000	9,115.65	15.00000	9,115.65
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	6,500.00000	6,500.00	7,150.00000	7,150.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0130	2528-8445113	50.000	EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 32-C032-056

Primary County: EMMET

Letting Date: January 18, 2023

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.		(3) DUININCK, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115	16.000	EACH	835.00000	13,360.00	835.00000	13,360.00	835.00000	13,360.00
PILOT CARS									
0150	2533-4980005	(1)	LS	22,500.00000	22,500.00	84,000.00000	84,000.00	270,000.00000	270,000.00
MOBILIZATION									
Section Totals:				\$1,269,651.69		\$1,378,258.17		\$1,567,683.30	
Contract Item Totals				\$1,269,651.69		\$1,378,258.17		\$1,567,683.30	
Contract Time Totals									
Contract Grand Totals				\$1,269,651.69		\$1,378,258.17		1,567,683.30	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 35-0035-086-A	Primary County: FRANKLIN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 06/05/23 100 Working Days		

Project Information:

Project: NHSX-003-5(86)--3H-35	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: FRANKLIN	Prj Awd Amt: \$4,194,438.30
Route: IOWA 3	
Location: Squaw Cr 0.6 mi E of US 65 to Butler Co	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	25.600	CY	30.00000	768.00	30.00000	768.00	65.00000	1,664.00
EMBANKMENT-IN-PLACE									
0020	2121-7425020	10,885.200	TON	23.85000	259,612.02	22.95000	249,815.34	32.25000	351,047.70
GRANULAR SHOULDERS, TYPE B									
0030	2125-2225050	7.000	STA	250.00000	1,750.00	600.00000	4,200.00	1,000.00000	7,000.00
RESHAPING DITCHES									
0040	2212-5070310	1,264.400	SY	138.80000	175,498.72	138.80000	175,498.72	144.00000	182,073.60
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	94.000	EACH	100.00000	9,400.00	100.00000	9,400.00	100.00000	9,400.00
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	3,460.500	SY	5.60000	19,378.80	8.81000	30,487.01	16.59000	57,409.70
PAVEMENT SCARIFICATION									
0070	2303-1042500	14,733.700	TON	32.97000	485,770.09	35.94000	529,529.18	60.00000	884,022.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1043504	14,782.300	TON	36.79000	543,840.82	37.97000	561,283.93	62.00000	916,502.60
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0090	2303-1258284	1,770.900	TON	726.00000	1,285,673.40	789.83000	1,398,709.95	720.00000	1,275,048.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0100	2303-6911000	(1)	LS	3,125.00000	3,125.00	8,000.00000	8,000.00	5,500.00000	5,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	14,899.000	EACH	1.00000	14,899.00	1.00000	14,899.00	1.00000	14,899.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	14,899.000	EACH	1.00000	14,899.00	1.00000	14,899.00	1.00000	14,899.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2315-8275025	200.000	TON	23.85000	4,770.00	25.00000	5,000.00	70.00000	14,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000120	40,808.000	EACH	1.00000	40,808.00	1.00000	40,808.00	1.00000	40,808.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2318-1001100	162,785.100	SY	2.25000	366,266.48	2.28000	371,150.03	2.25000	366,266.48
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001220	693.200	TON	682.20000	472,901.04	767.59000	532,093.39	682.20000	472,901.04
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0170	2402-2720100	39.600	CY	25.00000	990.00	20.00000	792.00	125.00000	4,950.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0180	2416-0100048	1.000	EACH	4,500.00000	4,500.00	6,000.00000	6,000.00	4,100.00000	4,100.00
APRONS, CONCRETE, 48 IN. DIA.									
0190	2416-0101036	3.000	EACH	500.00000	1,500.00	1,200.00000	3,600.00	3,800.00000	11,400.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2416-0101136	5.000	EACH	850.00000	4,250.00	2,500.00000	12,500.00	4,200.00000	21,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0210	2416-1541036	6.000	LF	100.00000	600.00	150.00000	900.00	1,000.00000	6,000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0220	2502-8212034	7,935.000	LF	7.25000	57,528.75	7.25000	57,528.75	14.24000	112,994.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0230	2502-8225010	57.000	EACH	275.00000	15,675.00	275.00000	15,675.00	375.00000	21,375.00
SUBDRAIN OUTLET, 500-10									
0240	2507-3250005	230.000	SY	5.00000	1,150.00	3.50000	805.00	6.00000	1,380.00
ENGINEERING FABRIC									
0250	2507-6800061	77.900	TON	65.00000	5,063.50	55.00000	4,284.50	80.00000	6,232.00
REVTMENT, CLASS E									
0260	2507-8029000	122.800	TON	50.00000	6,140.00	47.50000	5,833.00	75.00000	9,210.00
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2520-3350015	1.000	EACH	10,700.00000	10,700.00	10,000.00000	10,000.00	5,500.00000	5,500.00
FIELD OFFICE									
0280	2527-9263109	5,489.900	STA	16.00000	87,838.40	16.00000	87,838.40	16.00000	87,838.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9270111	1,037.100	STA	25.00000	25,927.50	25.00000	25,927.50	25.00000	25,927.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0300	2528-8445110	(1)	LS	19,900.00000	19,900.00	17,400.00000	17,400.00	33,555.00000	33,555.00
TRAFFIC CONTROL									
0310	2528-8445113	140.000	EACH	555.00000	77,700.00	555.00000	77,700.00	555.00000	77,700.00
FLAGGERS									
0320	2528-8445115	70.000	EACH	835.00000	58,450.00	835.00000	58,450.00	835.00000	58,450.00
PILOT CARS									
0330	2529-2242304	21.000	EACH	180.00000	3,780.00	180.00000	3,780.00	180.00000	3,780.00
CD JOINT ASSEMBLY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member Quantity and Units									
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2529-5070110	221.300	SY	160.40000	35,496.52	160.40000	35,496.52	160.40000	35,496.52
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2529-8174020	221.400	SY	12.00000	2,656.80	12.00000	2,656.80	12.00000	2,656.80
SUBBASE PATCH WITH EF JOINT									
0370	2529-8174050	2.000	EACH	260.00000	520.00	260.00000	520.00	260.00000	520.00
PATCH SUBDRAIN									
0380	2529-8201000	4.000	EACH	680.00000	2,720.00	680.00000	2,720.00	680.00000	2,720.00
JOINT ASSEMBLY, EF									
0390	2533-4980005	(1)	LS	44,800.00000	44,800.00	63,676.00000	63,676.00	111,000.00000	111,000.00
MOBILIZATION									
0400	2548-0000100	870.480	STA	17.00000	14,798.16	17.00000	14,798.16	17.00000	14,798.16
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2548-0000110	944.000	GAL	0.25000	236.00	5.25000	4,956.00	5.60000	5,286.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0420	2548-0000310	433.400	STA	17.00000	7,367.80	17.00000	7,367.80	17.00000	7,367.80
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0430	2602-0000030	561.000	LF	2.00000	1,122.00	2.00000	1,122.00	2.00000	1,122.00
SILT FENCE FOR DITCH CHECKS									
0440	2602-0000071	561.000	LF	0.50000	280.50	0.25000	140.25	0.25000	140.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	56.000	LF	2.00000	112.00	2.00000	112.00	2.00000	112.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000320	495.000	LF	4.50000	2,227.50	4.50000	2,227.50	4.50000	2,227.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 35-0035-086-A

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, 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:	
0470	2602-0000351 495.000 LF	0.50000	247.50	0.50000	247.50	0.50000	247.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:		\$4,194,438.30		\$4,472,396.23		\$5,289,328.35	
Contract Item Totals		\$4,194,438.30		\$4,472,396.23		\$5,289,328.35	
Contract Time Totals							
Contract Grand Totals		\$4,194,438.30		\$4,472,396.23		5,289,328.35	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 35-0352-729	Primary County: FRANKLIN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/23/23 10 Working Days		

Project Information:

Project: MPIN-035-2(729)176--0N-35	WorkType: HMA RESURFACING WITH MILLING
County: FRANKLIN	Prj Awd Amt: \$535,584.37
Route: I-35	
Location: Co Rd C13, Beaverdam Creek, and Co Rd B35 - Bridge Approaches (NB/SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 35-0352-729

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	9,612.600	SY	15.00000	144,189.00				
PAVEMENT SCARIFICATION									
0020	2303-0001000	438.900	TON	287.90000	126,359.31				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1053502	620.900	TON	148.45000	92,172.61				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0040	2303-1258345	63.600	TON	826.00000	52,533.60				
ASPHALT BINDER, PG 58-34V, VERY HIGH TRAFFIC									
0050	2526-8285000	(1)	LS	9,000.00000	9,000.00				
CONSTRUCTION SURVEY									
0060	2527-9263109	88.050	STA	77.00000	6,779.85				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	27,050.00000	27,050.00				
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 35-0352-729

Primary County: FRANKLIN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	77,500.00000	77,500.00						
MOBILIZATION									
Section Totals:				\$535,584.37					
Contract Item Totals				\$535,584.37					
Contract Time Totals									
Contract Grand Totals				\$535,584.37					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 59-0346-106	Primary County: LUCAS
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/24/23 70 Working Days		

Project Information:

Project: NHSX-034-6(106)--3H-59	WorkType: HMA RESURFACING WITH MILLING
County: LUCAS	Prj Awd Amt: \$3,627,135.04
Route: U.S. 34	
Location: Lucas to E of Co Rd S23	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	1,125.000	CY	50.00000	56,250.00				
EXCAVATION, CLASS 13, WASTE									
0020	2115-0100000	523.400	CY	76.27000	39,919.72				
MODIFIED SUBBASE									
0030	2121-7425020	7,594.246	TON	36.70000	278,708.83				
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	525.000	SY	90.35000	47,433.75				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2123-7450000	8.500	STA	1,000.00000	8,500.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2128-0000200	1,190.000	TON	32.70000	38,913.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0070	2212-0475095	5.050	MILE	2,000.00000	10,100.00				
CLEANING AND PREPARATION OF BASE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

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:	
0150	2303-1042500	8,709.830	TON	73.43000	639,562.82				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0160	2303-1043503	8,464.256	TON	79.12000	669,691.93				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0170	2303-1258284	1,058.857	TON	821.60000	869,956.91				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0180	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2303-7000610	8,407.030	EACH	1.00000	8,407.03				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0200	2303-7000620	8,407.030	EACH	1.00000	8,407.03				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

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:	
0210	2312-8260051	165.375	TON	36.70000	6,069.26				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2317-7000120	17,692.800	EACH	1.00000	17,692.80				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2502-6745952	400.000	LF	42.00000	16,800.00				
REMOVAL OF SUBDRAIN									
0240	2502-8212034	16,747.200	LF	7.93000	132,805.30				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	71.000	EACH	400.00000	28,400.00				
SUBDRAIN OUTLET, DR-306									
0260	2507-3250005	11.100	SY	3.75000	41.63				
ENGINEERING FABRIC									
0270	2507-8029000	11.000	TON	65.00000	715.00				
EROSION STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

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:	
0280	2510-6745850	486.700	SY	20.00000	9,734.00				
REMOVAL OF PAVEMENT									
0290	2524-6765010	2.000	EACH	700.00000	1,400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2524-6765210	1.000	EACH	250.00000	250.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0310	2524-9276010	70.000	LF	45.00000	3,150.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0320	2524-9276027	5.000	EACH	450.00000	2,250.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0330	2524-9325001	14.000	SF	40.00000	560.00				
TYPE A SIGNS, SHEET ALUMINUM									
0340	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

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	2527-9263109	3,802.420	STA	16.00000	60,838.72				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2527-9263137	2.000	EACH	115.00000	230.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0370	2528-8445110	(1)	LS	16,600.00000	16,600.00				
TRAFFIC CONTROL									
0380	2528-8445113	120.000	EACH	555.00000	66,600.00				
FLAGGERS									
0390	2528-8445115	60.000	EACH	835.00000	50,100.00				
PILOT CARS									
0400	2529-2242304	4.000	EACH	200.00000	800.00				
CD JOINT ASSEMBLY									
0410	2529-2242320	2.000	EACH	240.00000	480.00				
CT JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

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:	
0420	2533-4980005	(1)	LS	140,150.00000	140,150.00				
MOBILIZATION									
0430	2548-0000100	503.150	STA	22.00000	11,069.30				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0440	2548-0000310	259.610	STA	22.00000	5,711.42				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:								\$3,579,116.04	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

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: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0450	2601-2634100	10.000	ACRE	1,050.00000	10,500.00				
MULCHING									
0460	2601-2636043	9.600	ACRE	1,400.00000	13,440.00				
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2638352	67.000	SQ	15.00000	1,005.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0480	2601-2642100	9.600	ACRE	450.00000	4,320.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0490	2601-2643110	13.400	MGAL	60.00000	804.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0500	2601-2643300	3.000	EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING									
0510	2602-0000150	600.000	LF	5.00000	3,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000312	1,000.000	LF	5.00000	5,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0530	2602-0000320	1,000.000	LF	7.00000	7,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0540	2602-0000351	2,000.000	LF	0.20000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0550	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0560	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:						\$48,019.00			
Contract Item Totals						\$3,627,135.04			
Contract Time Totals									
Contract Grand Totals						\$3,627,135.04			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 59-0346-106

Primary County: LUCAS

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 62-C062-101	Primary County: MAHASKA
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/26/23 95 Working Days		

Project Information:

Project: FM-C062(101)--55-62	WorkType: HMA RESURFACING WITH MILLING
County: MAHASKA	Prj Awd Amt: \$4,684,382.19
Route: G77	
Location: On T 67	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 62-C062-101

Primary County: MAHASKA

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	3,674.540	TON	36.58000	134,414.67				
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	10.550	MILE	1,000.00000	10,550.00				
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	1,097.400	SY	79.50000	87,243.30				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	16.000	EACH	138.60000	2,217.60				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	3,645.000	CY	24.33000	88,682.85				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201060	21,035.300	SY	37.79000	794,923.99				
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	120,646.000	SY	1.55000	187,001.30				
PAVEMENT SCARIFICATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 62-C062-101

Primary County: MAHASKA

Letting Date: January 18, 2023

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:	
0080	2303-1032500	15,029.470	TON	60.05000	902,519.67				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	14,481.120	TON	60.05000	869,591.26				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	1,770.630	TON	670.00000	1,186,322.10				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	5,000.00000	5,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	14,755.300	EACH	1.00000	14,755.30				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 62-C062-101

Primary County: MAHASKA

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	14,755.300	EACH	1.00000	14,755.30				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000	EACH	1,020.00000	2,040.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2526-8285000	(1)	LS	12,000.00000	12,000.00				
CONSTRUCTION SURVEY									
0160	2527-9263109	3,660.200	STA	21.00000	76,864.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	16,200.00000	16,200.00				
TRAFFIC CONTROL									
0180	2528-8445113	80.000	EACH	555.00000	44,400.00				
FLAGGERS									
0190	2528-8445115	30.000	EACH	835.00000	25,050.00				
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 62-C062-101

Primary County: MAHASKA

Letting Date: January 18, 2023

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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2529-8174010	1,097.400 SY		12.00000	13,168.80				
SUBBASE (PATCHES)									
0210	2533-4980005	(1) LS		160,455.00000	160,455.00				
MOBILIZATION									
0220	2548-0000100	866.920 STA		27.50000	23,840.30				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0230	2548-0000310	450.420 STA		27.50000	12,386.55				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:									
								\$4,684,382.19	
Contract Item Totals								\$4,684,382.19	
Contract Time Totals									
Contract Grand Totals								\$4,684,382.19	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 162	Contract ID: 83-C083-080-A	Primary County: SHELBY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 06/12/23 100 Working Days		

Project Information:

Project: FM-C083(80)--55-83	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: SHELBY	Prj Awd Amt: \$4,130,763.24
Route: F24	
Location: On F-24, from Linden Road East to Timber Road; FM extension of Main Ave. in Defiance; Ann St. in Irwin	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 83-C083-080-A

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2111-8174100	612.000 SY	8.50000	5,202.00	13.95000	8,537.40	25.00000	15,300.00	
GRANULAR SUBBASE									
0020	2121-7425020	8,015.000 TON	43.60000	349,454.00	48.25000	386,723.75	42.86000	343,522.90	
GRANULAR SHOULDERS, TYPE B									
0030	2210-0475105	8,700.000 TON	44.30000	385,410.00	52.00000	452,400.00	42.15000	366,705.00	
CHOKE STONE BASE									
0040	2214-5145150	9,440.000 SY	4.00000	37,760.00	6.55000	61,832.00	3.78000	35,683.20	
PAVEMENT SCARIFICATION									
0050	2217-1000000	71,273.000 SY	1.20000	85,527.60	1.26000	89,803.98	1.15000	81,963.95	
RUBBLIZED PAVEMENT									
0060	2303-1032500	650.000 TON	74.00000	48,100.00	72.50000	47,125.00	68.36000	44,434.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1032750	15,395.000 TON	52.50000	808,237.50	59.00000	908,305.00	65.05000	1,001,444.75	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 83-C083-080-A

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	9,300.000 TON	60.20000	559,860.00	59.00000	548,700.00	68.36000	635,748.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	1,525.000 TON	594.00000	905,850.00	640.00000	976,000.00	656.00000	1,000,400.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00	2,000.00000	2,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	25,345.000 EACH	1.00000	25,345.00	1.00000	25,345.00	1.00000	25,345.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	25,345.000 EACH	1.00000	25,345.00	1.00000	25,345.00	1.00000	25,345.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-9091010	2.000 EACH	1,000.00000	2,000.00	975.00000	1,950.00	975.00000	1,950.00	
RUMBLE STRIP PANEL (HMA SURFACE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 83-C083-080-A

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2316-0000120	18,816.000 EACH	1.00000	18,816.00	1.00000	18,816.00	1.00000	18,816.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2502-8212034	62,880.000 LF	7.50000	471,600.00	7.31000	459,652.80	7.31000	459,652.80	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0160	2502-8221305	48.000 EACH	305.00000	14,640.00	300.00000	14,400.00	300.00000	14,400.00	
SUBDRAIN OUTLET, DR-305									
0170	2527-9263109	1,194.370 STA	13.20000	15,765.68	13.00000	15,526.81	13.00000	15,526.81	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2528-2518000	14.000 EACH	130.00000	1,820.00	125.00000	1,750.00	125.00000	1,750.00	
SAFETY CLOSURE									
0190	2528-8445110	(1) LS	9,500.00000	9,500.00	9,525.00000	9,525.00	16,860.00000	16,860.00	
TRAFFIC CONTROL									
0200	2528-8445113	100.000 EACH	555.00000	55,500.00	555.00000	55,500.00	555.00000	55,500.00	
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 83-C083-080-A

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	75,000.00000	75,000.00	134,250.00000	134,250.00	52,500.00000	52,500.00
MOBILIZATION									
Section Totals:				\$3,906,732.78		\$4,248,987.74		\$4,214,847.41	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 83-C083-080-A

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 4 - CITY OF IRWIN						Cat Alt Set:		Cat Alt Member:	
0280	2303-1258283	32.740 TON	594.00000	19,447.56	640.00000	20,953.60	656.00000	21,477.44	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0290	2303-6911000	(1) LS	800.00000	800.00	1,000.00000	1,000.00	1,000.00000	1,000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES									
0300	2435-0252100	4.000 LF	380.00000	1,520.00	375.00000	1,500.00	450.00000	1,800.00	
LINEAR TRENCH DRAIN, SW-521									
0310	2503-0111015	4.000 LF	280.00000	1,120.00	270.00000	1,080.00	400.00000	1,600.00	
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0320	2510-6745850	382.100 SY	12.40000	4,738.04	12.00000	4,585.20	24.00000	9,170.40	
REMOVAL OF PAVEMENT									
0330	2511-6745900	146.700 SY	11.40000	1,672.38	11.00000	1,613.70	15.00000	2,200.50	
REMOVAL OF SIDEWALK									
0340	2511-7526004	177.900 SY	120.00000	21,348.00	115.00000	20,458.50	101.50000	18,056.85	
SIDEWALK, P.C. CONCRETE, 4 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 83-C083-080-A

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 4 - CITY OF IRWIN						Cat Alt Set:		Cat Alt Member:	
0350	2511-7526006	49.700	SY	180.00000	8,946.00	175.00000	8,697.50	160.00000	7,952.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0360	2511-7528101	194.000	SF	41.00000	7,954.00	40.00000	7,760.00	80.00000	15,520.00
DETECTABLE WARNINGS									
0370	2512-1725206	759.300	LF	60.00000	45,558.00	58.58000	44,479.79	70.00000	53,151.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0380	2515-2475006	35.600	SY	108.00000	3,844.80	105.00000	3,738.00	195.00000	6,942.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0390	2515-6745600	35.600	SY	12.50000	445.00	12.00000	427.20	35.00000	1,246.00
REMOVAL OF PAVED DRIVEWAY									
0400	2527-9263109	16.800	STA	13.50000	226.80	13.00000	218.40	13.00000	218.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2528-2518000	10.000	EACH	130.00000	1,300.00	125.00000	1,250.00	125.00000	1,250.00
SAFETY CLOSURE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162

Contract ID: 83-C083-080-A

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - DIVISION 4 - CITY OF IRWIN						Cat Alt Set:		Cat Alt Member:	
0420	2528-8445110	(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00	16,860.00000	16,860.00
TRAFFIC CONTROL									
0430	2533-4980005	(1)	LS	6,000.00000	6,000.00	12,500.00000	12,500.00	52,500.00000	52,500.00
MOBILIZATION									
0440	2599-9999005	1.000	EACH	3,800.00000	3,800.00	3,775.00000	3,775.00	3,000.00000	3,000.00
'(EACH' ITEM) 26X26 CATCH BASIN									
0450	2599-9999005	1.000	EACH	770.00000	770.00	750.00000	750.00	2,500.00000	2,500.00
'(EACH' ITEM) CONNECT TO EXISTING STORM SEWER									
0460	2599-9999005	41.200	EACH	72.00000	2,966.40	70.00000	2,884.00	80.00000	3,296.00
'(EACH' ITEM) P.C. CONCRETE SWALE									
Section Totals:				\$224,030.46		\$224,326.43		\$299,843.00	
Contract Item Totals				\$4,130,763.24		\$4,473,314.17		\$4,514,690.41	
Contract Time Totals									
Contract Grand Totals				\$4,130,763.24		\$4,473,314.17		4,514,690.41	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 163	Contract ID: 83-0594-038	Primary County: SHELBY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WESTERN ENGINEERING CO., INC.	
Contract Period: Start Date: 04/15/24 120 Working Days		

Project Information:

Project: NHSX-059-4(038)--3H-83	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SHELBY	Prj Awd Amt: \$9,206,890.35
Route: U.S. 59	
Location: IA 44 in Harlan to Crawford Co Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 83-0594-038

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	10,741.250	TON	40.50000	435,020.63	40.00000	429,650.00	40.00000	429,650.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	724.000	SY	185.00000	133,940.00	180.00000	130,320.00	180.00000	130,320.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	68.000	EACH	170.00000	11,560.00	165.00000	11,220.00	165.00000	11,220.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	3,694.270	SY	5.00000	18,471.35	5.23000	19,321.03	7.38000	27,263.71
PAVEMENT SCARIFICATION									
0050	2303-0003380	28,148.030	TON	55.90000	1,573,474.88	53.47000	1,505,075.16	68.00000	1,914,066.04
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0060	2303-1042500	27,585.070	TON	52.50000	1,448,216.18	52.08000	1,436,630.45	77.45000	2,136,463.67
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1043753	60.000	TON	96.00000	5,760.00	150.00000	9,000.00	189.90000	11,394.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, FRICTION L-3									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 83-0594-038

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258344	1,655.100	TON	700.00000	1,158,570.00	814.00000	1,347,251.40	817.00000	1,352,216.70
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0090	2303-1264346	3.600	TON	950.00000	3,420.00	852.00000	3,067.20	1,500.00000	5,400.00
ASPHALT BINDER, PG 64-34E, EXTREMELY HIGH TRAFFIC									
0100	2303-1264347	2,251.840	TON	820.00000	1,846,508.80	922.00000	2,076,196.48	927.00000	2,087,455.68
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0110	2303-6911000	(1)	LS	8,000.00000	8,000.00	14,098.00000	14,098.00	9,000.00000	9,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	60,000.000	EACH	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0130	2303-7000620	80,000.000	EACH	1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 83-0594-038

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2317-7000120	170,000.000	EACH	1.00000	170,000.00	1.00000	170,000.00	1.00000	170,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2318-1001100	278,150.590	SY	2.30000	639,746.36	2.28000	634,183.35	2.28000	634,183.35
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160	2318-1001220	1,223.860	TON	705.00000	862,821.30	701.97000	859,113.00	701.97000	859,113.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0170	2505-4008130	7,176.000	LF	3.10000	22,245.60	3.73000	26,766.48	3.73000	26,766.48
REMOVAL OF CABLE GUARDRAIL									
0180	2505-6000111	2,126.000	LF	30.50000	64,843.00	38.72000	82,318.72	38.72000	82,318.72
HIGH TENSION CABLE GUARDRAIL									
0190	2505-6000121	14.000	EACH	4,050.00000	56,700.00	3,500.00000	49,000.00	3,500.00000	49,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 83-0594-038

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2505-6000131	1.000	EACH	2,550.00000	2,550.00	3,000.00000	3,000.00	3,000.00000	3,000.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0210	2527-9263109	5,654.130	STA	13.40000	75,765.34	17.00000	96,120.21	17.00000	96,120.21
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263137	37.000	EACH	105.00000	3,885.00	115.00000	4,255.00	115.00000	4,255.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	12,000.00000	12,000.00	28,000.00000	28,000.00	26,040.00000	26,040.00
TRAFFIC CONTROL									
0240	2528-8445113	200.000	EACH	555.00000	111,000.00	555.00000	111,000.00	555.00000	111,000.00
FLAGGERS									
0250	2528-8445115	100.000	EACH	835.00000	83,500.00	835.00000	83,500.00	835.00000	83,500.00
PILOT CARS									
0260	2529-5070110	200.000	SY	195.00000	39,000.00	190.00000	38,000.00	190.00000	38,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 83-0594-038

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number				(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2529-5070120	5.000	EACH	175.00000	875.00	165.00000	825.00	165.00000	825.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2529-8202000	5.000	EACH	620.00000	3,100.00	600.00000	3,000.00	600.00000	3,000.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0290	2533-4980005	(1)	LS	200,000.00000	200,000.00	157,059.00000	157,059.00	179,400.00000	179,400.00
MOBILIZATION									
0300	2548-0000100	1,424.570	STA	20.40000	29,061.23	15.00000	21,368.55	15.00000	21,368.55
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0310	2548-0000110	1,543.600	GAL	6.10000	9,415.96	10.00000	15,436.00	6.50000	10,033.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0320	2548-0000310	720.610	STA	20.40000	14,700.44	15.00000	10,809.15	15.00000	10,809.15
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0330	2548-0000317	8,006.790	SY	2.84000	22,739.28	4.00000	32,027.16	3.30000	26,422.41
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 163

Contract ID: 83-0594-038

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) WESTERN ENGINEERING CO., INC.		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$9,206,890.35		\$9,547,611.34		\$10,689,605.07
Contract Item Totals			\$9,206,890.35		\$9,547,611.34		\$10,689,605.07
Contract Time Totals							
Contract Grand Totals			\$9,206,890.35		\$9,547,611.34		10,689,605.07

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 164	Contract ID: 85-C085-173	Primary County: STORY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/28/23 35 Working Days		

Project Information:

Project: FM-C085(172)--55-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$673,822.94
Route: R50	
Location: On R50, from 150' south of Cameron School Road N 2.5 miles to E23	

Project: FM-C085(173)--55-85	WorkType: HMA RESURFACING
County: STORY	Prj Awd Amt: \$848,846.25
Route: E57	
Location: On E57, from R38 E 3.5 miles to Hwy 69	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 85-C085-173

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C085(172)--55-85								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	3,132.400	TON	30.00000	93,972.00	26.00000	81,442.40		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.500	MILE	500.00000	1,250.00	1,100.00000	2,750.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	394.600	SY	23.50000	9,273.10	22.00000	8,681.20		
PAVEMENT SCARIFICATION									
0040	2303-1032500	3,127.000	TON	43.00000	134,461.00	49.00000	153,223.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,127.000	TON	43.00000	134,461.00	49.00000	153,223.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	375.200	TON	675.00000	253,260.00	670.00000	251,384.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 85-C085-173

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C085(172)--55-85								Cat Alt Set:	Cat Alt Member:
0080	2303-7000610	3,127.000	EACH	1.00000	3,127.00	1.00000	3,127.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	3,127.000	EACH	1.00000	3,127.00	1.00000	3,127.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2527-9263109	420.740	STA	16.00000	6,731.84	16.00000	6,731.84		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,200.00000	5,200.00		
TRAFFIC CONTROL									
0130	2528-8445113	30.000	EACH	555.00000	16,650.00	555.00000	16,650.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 85-C085-173

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - FM-C085(172)--55-85						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115	6.000	EACH	835.00000	5,010.00	835.00000	5,010.00		
	PILOT CARS								
0150	2533-4980005	(1)	LS	6,000.00000	6,000.00	30,250.00000	30,250.00		
	MOBILIZATION								
Section Totals:					\$673,822.94		\$726,299.44		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 85-C085-173

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C085(173)--55-85						Cat Alt Set:		Cat Alt Member:	
0160	2102-0425070	3.500	TON	100.00000	350.00	300.00000	1,050.00		
	SPECIAL BACKFILL								
0170	2105-8425005	4.300	CY	220.00000	946.00	260.00000	1,118.00		
	TOPSOIL, FURNISH AND SPREAD								
0180	2121-7425020	2,475.000	TON	31.50000	77,962.50	28.00000	69,300.00		
	GRANULAR SHOULDERS, TYPE B								
0190	2212-0475095	3.500	MILE	500.00000	1,750.00	1,250.00000	4,375.00		
	CLEANING AND PREPARATION OF BASE								
0200	2214-5145150	839.900	SY	12.50000	10,498.75	14.00000	11,758.60		
	PAVEMENT SCARIFICATION								
0210	2303-1032500	4,192.200	TON	41.25000	172,928.25	49.00000	205,417.80		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0220	2303-1033500	4,192.200	TON	41.25000	172,928.25	49.00000	205,417.80		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 85-C085-173

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C085(173)--55-85								Cat Alt Set:	Cat Alt Member:
0230	2303-1258283	503.100	TON	675.00000	339,592.50	670.00000	337,077.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0240	2303-6911000	(1)	LS	1,000.00000	1,000.00	4,200.00000	4,200.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0250	2303-7000610	4,192.200	EACH	1.00000	4,192.20	1.00000	4,192.20		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0260	2303-7000620	4,192.200	EACH	1.00000	4,192.20	1.00000	4,192.20		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0270	2303-9091010	4.000	EACH	750.00000	3,000.00	750.00000	3,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0280	2511-6745900	20.000	SY	75.00000	1,500.00	50.00000	1,000.00		
REMOVAL OF SIDEWALK									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 85-C085-173

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C085(173)--55-85						Cat Alt Set:		Cat Alt Member:	
0290	2511-7526004	16.310	SY	150.00000	2,446.50	95.00000	1,549.45		
	SIDEWALK, P.C. CONCRETE, 4 IN.								
0300	2511-7526006	9.930	SY	150.00000	1,489.50	125.00000	1,241.25		
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0310	2511-7528101	16.000	SF	60.00000	960.00	65.00000	1,040.00		
	DETECTABLE WARNINGS								
0320	2527-9263109	893.100	STA	16.00000	14,289.60	16.00000	14,289.60		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0330	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,200.00000	5,200.00		
	TRAFFIC CONTROL								
0340	2528-8445113	42.000	EACH	555.00000	23,310.00	555.00000	23,310.00		
	FLAGGERS								
0350	2528-8445115	6.000	EACH	835.00000	5,010.00	835.00000	5,010.00		
	PILOT CARS								
0360	2533-4980005	(1)	LS	6,000.00000	6,000.00	41,250.00000	41,250.00		
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164

Contract ID: 85-C085-173

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C085(173)--55-85				Cat Alt Set:		Cat Alt Member:	
0370 2554-0212040	2.000 EACH	250.00000	500.00	450.00000	900.00		
VALVE BOX ADJUSTMENT, MINOR							
Section Totals:			\$848,846.25		\$945,888.90		
Contract Item Totals			\$1,522,669.19		\$1,672,188.34		
Contract Time Totals							
Contract Grand Totals			\$1,522,669.19		\$1,672,188.34		

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 165	Contract ID: 91-0281-016	Primary County: WARREN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 04/03/23 150 Working Days		

Project Information:

Project: STP-028-1(016)--2C-91	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WARREN	Prj Awd Amt: \$5,518,673.60
Route: IOWA 28	
Location: 0.1 mi N of IA 92 to W North Ave in Norwalk	

Project: NHSX-092-5(070)--3H-91	WorkType: HMA RESURFACING WITH MILLING
County: WARREN	Prj Awd Amt: \$3,210,078.14
Route: IOWA 92	
Location: 0.3 mi E of I-35 to Kennedy St	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.750 ACRE CLEARING AND GRUBBING	10,010.00000	7,507.50	4,500.00000	3,375.00	10,500.00000	7,875.00
0020	2102-0425070 105.480 TON SPECIAL BACKFILL	55.00000	5,801.40	45.00000	4,746.60	103.00000	10,864.44
0030	2102-2625000 334.900 CY EMBANKMENT-IN-PLACE	25.00000	8,372.50	20.00000	6,698.00	26.50000	8,874.85
0040	2102-2713090 926.600 CY EXCAVATION, CLASS 13, WASTE	43.00000	39,843.80	39.47000	36,572.90	52.00000	48,183.20
0050	2105-8425005 159.100 CY TOPSOIL, FURNISH AND SPREAD	60.00000	9,546.00	65.00000	10,341.50	63.00000	10,023.30
0060	2121-7425020 4,517.793 TON GRANULAR SHOULDERS, TYPE B	27.25000	123,109.86	27.25000	123,109.86	39.00000	176,193.93
0070	2122-5500080 3,316.300 SY PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	58.00000	192,345.40	57.30000	190,023.99	57.00000	189,029.10



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91						Cat Alt Set:		Cat Alt Member:	
0080	2122-5500090	550.800	SY	66.23000	36,479.48	82.00000	45,165.60	134.00000	73,807.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0090	2125-2225050	5.400	STA	1,000.00000	5,400.00	1,500.00000	8,100.00	1,100.00000	5,940.00
RESHAPING DITCHES									
0100	2128-0000200	1,288.634	TON	27.00000	34,793.12	1.23000	1,585.02	12.00000	15,463.61
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0110	2212-0475095	8.050	MILE	1,100.00000	8,855.00	727.24000	5,854.28	1,350.00000	10,867.50
CLEANING AND PREPARATION OF BASE									
0120	2212-5070310	2,029.100	SY	178.60000	362,397.26	178.60000	362,397.26	271.00000	549,886.10
PATCHES, FULL-DEPTH REPAIR									
0130	2212-5070330	168.000	EACH	236.00000	39,648.00	236.00000	39,648.00	229.00000	38,472.00
PATCHES BY COUNT (REPAIR)									
0140	2213-2713300	3,897.500	CY	21.30000	83,016.75	34.48000	134,385.80	28.50000	111,078.75
EXCAVATION, CLASS 13, FOR WIDENING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91						Cat Alt Set:		Cat Alt Member:	
0150	2213-8201040	32,355.600	SY	21.39000	692,086.28	22.95000	742,561.02	24.50000	792,712.20
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0160	2213-8201060	562.700	SY	54.13000	30,458.95	35.79000	20,139.03	39.00000	21,945.30
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0170	2214-5145150	15,537.000	SY	2.85000	44,280.45	3.12000	48,475.44	3.50000	54,379.50
PAVEMENT SCARIFICATION									
0180	2303-1032500	13,625.854	TON	52.53000	715,766.11	60.25000	820,957.70	64.00000	872,054.66
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0190	2303-1033503	13,226.262	TON	57.30000	757,864.81	60.25000	796,882.29	76.00000	1,005,195.91
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0200	2303-1258283	1,611.127	TON	670.00000	1,079,455.09	665.00000	1,071,399.46	665.00000	1,071,399.46
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91								Cat Alt Set:	Cat Alt Member:
0210	2303-6911000	(1) LS		10,000.00000	10,000.00	12,400.00000	12,400.00	11,500.00000	11,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0220	2303-7000610	13,426.060 EACH		1.00000	13,426.06	1.00000	13,426.06	1.00000	13,426.06
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0230	2303-7000620	13,426.060 EACH		1.00000	13,426.06	1.00000	13,426.06	1.00000	13,426.06
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0240	2312-8260051	67.331 TON		70.00000	4,713.17	30.00000	2,019.93	39.00000	2,625.91
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2317-7000120	26,938.250 EACH		1.00000	26,938.25	1.00000	26,938.25	1.00000	26,938.25
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91								Cat Alt Set:	Cat Alt Member:
0260	2318-1001100	99,365.400 SY	2.18000	216,616.57	2.18000	216,616.57	2.30000	228,540.42	
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0270	2318-1001220	344.301 TON	682.20000	234,882.14	682.20000	234,882.14	718.00000	247,208.12	
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0280	2402-2720100	37.000 CY	25.00000	925.00	25.00000	925.00	26.50000	980.50	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0290	2416-0100030	2.000 EACH	4,000.00000	8,000.00	3,600.00000	7,200.00	4,200.00000	8,400.00	
APRONS, CONCRETE, 30 IN. DIA.									
0300	2416-0101036	2.000 EACH	1,200.00000	2,400.00	2,300.00000	4,600.00	1,300.00000	2,600.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0310	2416-1541036	6.000 LF	120.00000	720.00	80.00000	480.00	127.00000	762.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91						Cat Alt Set:		Cat Alt Member:	
0320	2417-1060030	57.000	LF	155.00000	8,835.00	125.00000	7,125.00	163.00000	9,291.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.									
0330	2422-1722015	56.000	LF	45.00000	2,520.00	90.00000	5,040.00	48.00000	2,688.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0340	2422-1722018	117.000	LF	55.00000	6,435.00	117.00000	13,689.00	58.00000	6,786.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0350	2503-0200036	167.000	LF	20.00000	3,340.00	30.00000	5,010.00	21.00000	3,507.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0360	2503-0500402	1.000	EACH	4,890.00000	4,890.00	4,000.00000	4,000.00	4,800.00000	4,800.00
BRIDGE END DRAIN, DR-402									
0370	2505-4008120	250.000	LF	5.00000	1,250.00	5.00000	1,250.00	5.50000	1,375.00
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91								Cat Alt Set:	Cat Alt Member:
0380	2505-4008300	50.000 LF	30.00000	1,500.00	30.00000	1,500.00	32.00000	1,600.00	
STEEL BEAM GUARDRAIL									
0390	2505-4008410	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,200.00000	12,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0400	2505-4021010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	530.00000	2,120.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0410	2505-4021720	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	3,700.00000	14,800.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0420	2505-6000111	300.000 LF	58.00000	17,400.00	58.00000	17,400.00	61.00000	18,300.00	
HIGH TENSION CABLE GUARDRAIL									
0430	2505-6000121	2.000 EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,200.00000	6,400.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91						Cat Alt Set:		Cat Alt Member:	
0440	2505-6000131	1.000	EACH	2,400.00000	2,400.00	2,400.00000	2,400.00	2,600.00000	2,600.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0450	2506-4984000	41.500	CY	250.00000	10,375.00	635.00000	26,352.50	264.00000	10,956.00
FLOWABLE MORTAR									
0460	2526-8285000	(1)	LS	12,500.00000	12,500.00	14,000.00000	14,000.00	14,800.00000	14,800.00
CONSTRUCTION SURVEY									
0470	2527-9263109	4,716.410	STA	16.80000	79,235.69	16.00000	75,462.56	17.00000	80,178.97
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263137	2.000	EACH	150.00000	300.00	100.00000	200.00	106.00000	212.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0490	2528-8445110	(1)	LS	26,000.00000	26,000.00	64,880.22000	64,880.22	17,400.00000	17,400.00
TRAFFIC CONTROL									
0500	2528-8445113	200.000	EACH	555.00000	111,000.00	555.00000	111,000.00	555.00000	111,000.00
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91				Cat Alt Set:				Cat Alt Member:	
0510	2528-8445115	100.000 EACH	835.00000	83,500.00	835.00000	83,500.00	835.00000	83,500.00	
PILOT CARS									
0520	2529-2242304	11.000 EACH	200.00000	2,200.00	200.00000	2,200.00	184.00000	2,024.00	
CD JOINT ASSEMBLY									
0530	2529-5070110	88.000 SY	250.00000	22,000.00	250.00000	22,000.00	292.00000	25,696.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0540	2529-5070120	4.000 EACH	220.00000	880.00	220.00000	880.00	230.00000	920.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0550	2533-4980005	(1) LS	116,116.00000	116,116.00	131,000.00000	131,000.00	160,000.00000	160,000.00	
MOBILIZATION									
0560	2548-0000100	692.000 STA	17.00000	11,764.00	17.00000	11,764.00	18.00000	12,456.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0570	2548-0000110	750.200 GAL	8.00000	6,001.60	7.45000	5,588.99	11.00000	8,252.20	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-028-1(016)--2C-91						Cat Alt Set:		Cat Alt Member:	
0580	2548-0000310	346.000	STA	17.00000	5,882.00	17.00000	5,882.00	18.00000	6,228.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$5,379,399.30		\$5,651,457.03		\$6,251,343.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - STP-028-1(016)--2C-91				Cat Alt Set:		Cat Alt Member:	
0590	2507-3250005 ENGINEERING FABRIC	1,171.200 SY	3.75000 4,392.00	5.00000	5,856.00	4.00000	4,684.80
0600	2507-6800061 REVTMENT, CLASS E	460.100 TON	59.00000 27,145.90	80.00000	36,808.00	61.00000	28,066.10
0610	2507-8029000 EROSION STONE	445.300 TON	48.00000 21,374.40	80.00000	35,624.00	50.00000	22,265.00
0620	2601-2634100 MULCHING	1.200 ACRE	1,200.00000 1,440.00	1,200.00000	1,440.00	1,300.00000	1,560.00
0630	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200 ACRE	2,450.00000 2,940.00	2,450.00000	2,940.00	2,600.00000	3,120.00
0640	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	450.00000 540.00	450.00000	540.00	480.00000	576.00
0650	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	5.200 MGAL	60.00000 312.00	60.00000	312.00	60.00000	312.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADSIDE ITEMS - STP-028-1(016)--2C-91						Cat Alt Set:		Cat Alt Member:	
0660	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0670	2601-2643413	26.000	SQ	180.00000	4,680.00	180.00000	4,680.00	190.00000	4,940.00
TURF REINFORCEMENT MAT, TYPE 3									
0680	2602-0000150	2,600.000	LF	25.00000	65,000.00	60.00000	156,000.00	63.00000	163,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0690	2602-0000312	1,000.000	LF	3.50000	3,500.00	3.50000	3,500.00	4.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000320	1,000.000	LF	5.00000	5,000.00	5.00000	5,000.00	5.25000	5,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	2,000.000	LF	0.20000	400.00	0.20000	400.00	0.25000	500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADSIDE ITEMS - STP-028-1(016)--2C-91						Cat Alt Set:		Cat Alt Member:	
0720	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0730	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$139,274.30		\$255,650.00		\$241,623.90	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-092-5(070)--3H-91						Cat Alt Set:		Cat Alt Member:	
0740	2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	10,000.00000 10,000.00	4,500.00000 4,500.00	10,500.00000 10,500.00				
0750	2101-0850002 CLEARING AND GRUBBING	131.000 UNIT	45.00000 5,895.00	125.00000 16,375.00	48.00000 6,288.00				
0760	2102-2713090 EXCAVATION, CLASS 13, WASTE	540.600 CY	45.00000 24,327.00	46.55000 25,164.93	22.50000 12,163.50				
0770	2121-7425020 GRANULAR SHOULDERS, TYPE B	4,761.761 TON	27.25000 129,757.99	27.25000 129,757.99	41.00000 195,232.20				
0780	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	3,051.200 SY	60.00000 183,072.00	53.83000 164,246.10	57.00000 173,918.40				
0790	2125-2225050 RESHAPING DITCHES	0.500 STA	1,000.00000 500.00	1,500.00000 750.00	1,100.00000 550.00				
0800	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	4,296.500 TON	27.00000 116,005.50	0.74000 3,179.41	35.00000 150,377.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-092-5(070)--3H-91						Cat Alt Set:		Cat Alt Member:	
0810	2212-0475095	5.970	MILE	1,500.00000	8,955.00	784.49000	4,683.41	1,900.00000	11,343.00
CLEANING AND PREPARATION OF BASE									
0820	2212-5070310	499.900	SY	222.00000	110,977.80	222.00000	110,977.80	222.00000	110,977.80
PATCHES, FULL-DEPTH REPAIR									
0830	2212-5070330	58.000	EACH	120.00000	6,960.00	120.00000	6,960.00	108.00000	6,264.00
PATCHES BY COUNT (REPAIR)									
0840	2213-6745500	0.100	STA	3,500.00000	350.00	3,500.00000	350.00	5,300.00000	530.00
REMOVAL OF CURB									
0850	2214-5145150	113,151.900	SY	1.50000	169,727.85	1.61000	182,174.56	1.80000	203,673.42
PAVEMENT SCARIFICATION									
0860	2303-1032500	9,797.050	TON	53.68000	525,905.64	61.00000	597,620.05	64.00000	627,011.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0870	2303-1033503	10,668.453	TON	57.60000	614,502.89	61.00000	650,775.63	76.00000	810,802.43
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-092-5(070)--3H-91						Cat Alt Set:		Cat Alt Member:	
0880	2303-1258283	1,227.930	TON	670.00000	822,713.10	665.00000	816,573.45	665.00000	816,573.45
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0890	2303-6911000	(1)	LS	11,000.00000	11,000.00	10,697.33000	10,697.33	11,500.00000	11,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0900	2303-7000610	10,232.750	EACH	1.00000	10,232.75	1.00000	10,232.75	1.00000	10,232.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0910	2303-7000620	10,232.750	EACH	1.00000	10,232.75	1.00000	10,232.75	1.00000	10,232.75
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0920	2315-8275025	29.200	TON	70.00000	2,044.00	30.00000	876.00	39.00000	1,138.80
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-092-5(070)--3H-91								Cat Alt Set:	Cat Alt Member:
0930	2317-7000120	20,168.930 EACH	1.00000	20,168.93	1.00000	20,168.93	1.00000	20,168.93	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0940	2402-2720100	70.500 CY	28.00000	1,974.00	25.00000	1,762.50	29.50000	2,079.75	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0950	2416-0101036	1.000 EACH	1,500.00000	1,500.00	2,300.00000	2,300.00	1,600.00000	1,600.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0960	2422-1722015	45.000 LF	45.00000	2,025.00	90.00000	4,050.00	48.00000	2,160.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.									
0970	2422-1722018	304.000 LF	55.00000	16,720.00	100.00000	30,400.00	58.00000	17,632.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0980	2503-0200036	316.000 LF	20.00000	6,320.00	30.00000	9,480.00	21.00000	6,636.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-092-5(070)--3H-91						Cat Alt Set:		Cat Alt Member:	
0990	2526-8285000	(1)	LS	12,500.00000	12,500.00	11,000.00000	11,000.00	11,600.00000	11,600.00
CONSTRUCTION SURVEY									
1000	2527-9263109	3,146.690	STA	18.00000	56,640.42	17.50000	55,067.08	18.50000	58,213.77
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1010	2528-8445110	(1)	LS	18,000.00000	18,000.00	38,150.00000	38,150.00	12,900.00000	12,900.00
TRAFFIC CONTROL									
1020	2528-8445113	120.000	EACH	555.00000	66,600.00	555.00000	66,600.00	555.00000	66,600.00
FLAGGERS									
1030	2528-8445115	60.000	EACH	835.00000	50,100.00	835.00000	50,100.00	835.00000	50,100.00
PILOT CARS									
1040	2533-4980005	(1)	LS	99,480.00000	99,480.00	44,800.00000	44,800.00	30,000.00000	30,000.00
MOBILIZATION									
1050	2548-0000100	630.280	STA	17.00000	10,714.76	17.00000	10,714.76	18.00000	11,345.04
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-092-5(070)--3H-91				Cat Alt Set:		Cat Alt Member:	
1060	2548-0000110 684.300 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.00000	5,474.40	7.65000	5,234.90	14.00000	9,580.20
1070	2548-0000310 315.140 STA MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	17.00000	5,357.38	17.00000	5,357.38	18.00000	5,672.52
Section Totals:			\$3,136,734.16	\$3,101,312.71	\$3,475,597.41		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE - NHSX-092-5(070)--3H-91						Cat Alt Set:		Cat Alt Member:	
1080	2507-3250005	187.300	SY	3.75000	702.38	5.00000	936.50	4.00000	749.20
ENGINEERING FABRIC									
1090	2507-6800061	113.200	TON	58.00000	6,565.60	80.00000	9,056.00	61.00000	6,905.20
REVTMENT, CLASS E									
1100	2601-2634100	1.000	ACRE	1,200.00000	1,200.00	1,200.00000	1,200.00	1,300.00000	1,300.00
MULCHING									
1110	2601-2636043	1.000	ACRE	2,450.00000	2,450.00	2,450.00000	2,450.00	2,600.00000	2,600.00
SEEDING AND FERTILIZING (RURAL)									
1120	2601-2643110	49.600	MGAL	60.00000	2,976.00	60.00000	2,976.00	60.00000	2,976.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1130	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
1140	2602-0000150	1,600.000	LF	30.00000	48,000.00	60.00000	96,000.00	67.00000	107,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE - NHSX-092-5(070)--3H-91								Cat Alt Set:	Cat Alt Member:
1150	2602-0000312	1,000.000 LF	3.50000	3,500.00	3.50000	3,500.00	4.00000	4,000.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1160	2602-0000320	1,000.000 LF	5.00000	5,000.00	5.00000	5,000.00	5.25000	5,250.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1170	2602-0000351	2,000.000 LF	0.20000	400.00	0.20000	400.00	0.25000	500.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1180	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL									
1190	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:				\$73,343.98		\$124,068.50		\$134,030.40	
Contract Item Totals				\$8,728,751.74		\$9,132,488.24		\$10,102,595.21	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 165

Contract ID: 91-0281-016

Primary County: WARREN

Letting Date: January 18, 2023

Contract Grand Totals

\$8,728,751.74

\$9,132,488.24

10,102,595.21

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 166	Contract ID: 99-C099-102	Primary County: WRIGHT
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/28/23 40 Working Days		

Project Information:

Project: FM-C099(102)--55-99

WorkType: HMA RESURFACING WITH MILLING

County: WRIGHT

Prj Awd Amt: \$358,153.11

Route: C70

Location: On C70, starting at a point 2200' west of R75 and on R75 from North I35 exit ramp south 1,930' to 330th Street.



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 99-C099-102

Primary County: WRIGHT

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2121-7425020	411.200 TON	38.66000	15,896.99	57.31000	23,565.87			
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	6,155.100 SY	4.25000	26,159.18	4.94000	30,406.19			
PAVEMENT SCARIFICATION									
0030	2216-0994000	5,231.100 SY	1.90000	9,939.09	2.79000	14,594.77			
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0040	2301-0690201	350.300 SY	210.00000	73,563.00	240.00000	84,072.00			
BRIDGE APPROACH, BR-201									
0050	2303-1043500	678.600 TON	76.19000	51,702.53	95.02000	64,480.57			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	40.700 TON	730.00000	29,711.00	740.00000	30,118.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 99-C099-102

Primary County: WRIGHT

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-9091010	2.000	EACH	800.00000	1,600.00	800.00000	1,600.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2510-6745850	350.300	SY	20.00000	7,006.00	20.00000	7,006.00		
REMOVAL OF PAVEMENT									
0100	2526-8285000	(1)	LS	3,600.00000	3,600.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0110	2527-9263109	133.200	STA	55.00000	7,326.00	55.00000	7,326.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8400256	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00		
TEMPORARY TRAFFIC SIGNALS									
0130	2528-8445110	(1)	LS	9,675.00000	9,675.00	6,200.00000	6,200.00		
TRAFFIC CONTROL									
0140	2528-8445113	42.000	EACH	555.00000	23,310.00	555.00000	23,310.00		
FLAGGERS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166

Contract ID: 99-C099-102

Primary County: WRIGHT

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0150	2528-8445115	16.000	EACH	835.00000	13,360.00	835.00000	13,360.00		
PILOT CARS									
0160	2529-5070110	218.500	SY	110.00000	24,035.00	110.00000	24,035.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070111	97.800	SY	120.00000	11,736.00	120.00000	11,736.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0171	2529-5070120	20.000	EACH	202.00000	4,040.00	202.00000	4,040.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2533-4980005	(1)	LS	29,000.00000	29,000.00	18,025.00000	18,025.00		
MOBILIZATION									
0190	2599-9999008	678.600	LB	16.20000	10,993.32	12.50000	8,482.50		
('POUNDS' ITEM) Reinforcing Synthetic Fibers for Asphalt									
Section Totals:				\$358,153.11		\$382,357.90			
Contract Item Totals				\$358,153.11		\$382,357.90			
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 166**Contract ID:** 99-C099-102**Primary County:** WRIGHT**Letting Date:** January 18, 2023**Contract Grand Totals** |

\$358,153.11|

\$382,357.90|

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 167	Contract ID: 64-0305-298-A	Primary County: MARSHALL
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 06/05/23 100 Working Days		

Project Information:

Project: HSIPX-030-5(298)--3L-64	WorkType: HMA PAVED SHOULDER - NEW
County: MARSHALL	Prj Awd Amt: \$3,314,100.87
Route: U.S. 30	
Location: Marsh Ave to Underwood Ave	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 64-0305-298-A

Primary County: MARSHALL

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	99.000	CY	75.00000	7,425.00	89.25000	8,835.75	75.00000	7,425.00
EMBANKMENT-IN-PLACE									
0020	2102-2713090	17,680.900	CY	24.00000	424,341.60	20.00000	353,618.00	24.11000	426,286.50
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	200.000	TON	50.00000	10,000.00	49.35000	9,870.00	50.00000	10,000.00
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	92,614.000	SY	24.85000	2,301,457.90	26.75000	2,477,424.50	30.76000	2,848,806.64
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2122-5500090	3,507.500	SY	55.00000	192,912.50	51.75000	181,513.13	67.00000	235,002.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	35.300	STA	200.00000	7,060.00	282.45000	9,970.49	200.00000	7,060.00
SHOULDER CONSTRUCTION, EARTH									
0070	2505-4008120	2,820.000	LF	5.00000	14,100.00	5.25000	14,805.00	5.00000	14,100.00
REMOVAL OF STEEL BEAM GUARDRAIL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 64-0305-298-A

Primary County: MARSHALL

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2505-4008300	2,762.500 LF	28.00000	77,350.00	29.40000	81,217.50	28.00000	77,350.00	
STEEL BEAM GUARDRAIL									
0090	2505-4008410	16.000 EACH	3,000.00000	48,000.00	3,150.00000	50,400.00	3,000.00000	48,000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	16.000 EACH	250.00000	4,000.00	262.50000	4,200.00	250.00000	4,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021020	6.000 EACH	1,500.00000	9,000.00	1,575.00000	9,450.00	1,500.00000	9,000.00	
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0120	2505-4021720	16.000 EACH	3,200.00000	51,200.00	3,360.00000	53,760.00	3,200.00000	51,200.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0130	2528-8445110	(1) LS	40,867.39000	40,867.39	106,000.00000	106,000.00	62,000.00000	62,000.00	
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167

Contract ID: 64-0305-298-A

Primary County: MARSHALL

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	79,251.98000	79,251.98	90,000.00000	90,000.00	31,505.00000	31,505.00
MOBILIZATION									
0150	2548-0000100	1,879.000	STA	17.50000	32,882.50	18.40000	34,573.60	17.50000	32,882.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0160	2548-0000110	2,036.000	GAL	7.00000	14,252.00	2.50000	5,090.00	6.90000	14,048.40
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$3,314,100.87		\$3,490,727.97		\$3,878,666.54	
Contract Item Totals				\$3,314,100.87		\$3,490,727.97		\$3,878,666.54	
Contract Time Totals									
Contract Grand Totals				\$3,314,100.87		\$3,490,727.97		3,878,666.54	

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 13-0043-709	Primary County: BUENA VISTA,
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0% CALHOUN, IDA,
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	POCAHONTAS, SAC
Contract Period: Start Date: 10/02/23 80 Working Days		

Project Information:

Project: MP-175-3(707)87--76-81	WorkType: HMA CRACK FILLING
County: SAC	Prj Awd Amt: \$110,971.50
Route: IOWA 175	
Location: S Jct US 71 in Auburn to N Jct IA 4	

Project: MP-003-3(709)92--76-11	WorkType: HMA CRACK FILLING
County: BUENA VISTA	Prj Awd Amt: \$133,345.50
Route: IOWA 3	
Location: IA 3, Co Rd N14 to IA 4	

Project: MP-059-3(712)126--76-47	WorkType: HMA CRACK FILLING
County: IDA	Prj Awd Amt: \$19,049.50
Route: U.S. 59	
Location: S Jct IA 175 to ECL Ida Grove	

Project: MP-015-3(712)7--76-76	WorkType: HMA CRACK FILLING
---------------------------------------	------------------------------------



Project(s) and Vendor Ranking

Call Order: 201
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/02/23 80 Working Days

Contract ID: 13-0043-709

Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC
DBE Goal: 0.0%

County: POCAHONTAS
Route: IOWA 15
Location: Pine St in Rolfe to Humboldt Co Line

Prj Awd Amt: \$87,845.00

Project: MP-004-3(709)49--76-13
County: CALHOUN
Route: IOWA 4
Location: IA 4 Lohrville to N Jct IA 7

WorkType: HMA CRACK FILLING
Prj Awd Amt: \$248,779.50

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/02/23 80 Working Days

Contract ID: 13-0043-709
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: BUENA VISTA,
 CALHOUN, IDA,
 POCAHONTAS, SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$599,991.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$613,701.00	102.29%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$658,198.80	109.70%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$726,400.70	121.07%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$744,974.90	124.16%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-003-3(709)92--76-11				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	14,000.00000	14,000.00	7,500.00000	7,500.00	2,000.00000	2,000.00
0020	2528-8445113 64.000 EACH FLAGGERS	555.00000	35,520.00	555.00000	35,520.00	555.00000	35,520.00
0030	2528-8445115 16.000 EACH PILOT CARS	835.00000	13,360.00	835.00000	13,360.00	835.00000	13,360.00
0040	2533-4980005 (1) LS MOBILIZATION	10,000.00000	10,000.00	10,000.00000	10,000.00	4,900.00000	4,900.00
0050	2544-1001100 14.570 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3,500.00000	50,995.00	3,800.00000	55,366.00	4,900.00000	71,393.00
0060	2544-1003000 2,914.000 GAL FILLER MATERIAL (MAINTENANCE)	3.25000	9,470.50	4.00000	11,656.00	4.85000	14,132.90
Section Totals:			\$133,345.50	\$133,402.00	\$141,305.90		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-004-3(709)49--76-13				Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS TRAFFIC CONTROL	14,000.00000	14,000.00	10,000.00000	10,000.00	3,900.00000	3,900.00
0080	2528-8445113 120.000 EACH FLAGGERS	555.00000	66,600.00	555.00000	66,600.00	555.00000	66,600.00
0090	2528-8445115 30.000 EACH PILOT CARS	835.00000	25,050.00	835.00000	25,050.00	835.00000	25,050.00
0100	2533-4980005 (1) LS MOBILIZATION	10,000.00000	10,000.00	10,000.00000	10,000.00	8,900.00000	8,900.00
0110	2544-1001100 28.630 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4,000.00000	114,520.00	3,800.00000	108,794.00	4,900.00000	140,287.00
0120	2544-1003000 5,726.000 GAL FILLER MATERIAL (MAINTENANCE)	3.25000	18,609.50	4.00000	22,904.00	4.85000	27,771.10
Section Totals:			\$248,779.50	\$243,348.00	\$272,508.10		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-059-3(712)126--76-47				Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS TRAFFIC CONTROL	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
0140	2528-8445113 8.000 EACH FLAGGERS	555.00000	4,440.00	555.00000	4,440.00	555.00000	4,440.00
0150	2528-8445115 2.000 EACH PILOT CARS	835.00000	1,670.00	835.00000	1,670.00	835.00000	1,670.00
0160	2533-4980005 (1) LS MOBILIZATION	6,925.00000	6,925.00	10,000.00000	10,000.00	2,800.00000	2,800.00
0170	2544-1001100 1.420 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1,500.00000	2,130.00	3,800.00000	5,396.00	8,400.00000	11,928.00
0180	2544-1003000 426.000 GAL FILLER MATERIAL (MAINTENANCE)	3.25000	1,384.50	4.00000	1,704.00	4.85000	2,066.10
Section Totals:			\$19,049.50	\$25,710.00	\$24,904.10		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-015-3(712)7--76-76				Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110 (1) LS TRAFFIC CONTROL	14,000.00000	14,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
0200	2528-8445113 44.000 EACH FLAGGERS	555.00000	24,420.00	555.00000	24,420.00	555.00000	24,420.00
0210	2528-8445115 11.000 EACH PILOT CARS	835.00000	9,185.00	835.00000	9,185.00	835.00000	9,185.00
0220	2533-4980005 (1) LS MOBILIZATION	10,000.00000	10,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
0230	2544-1001100 9.600 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2,500.00000	24,000.00	3,800.00000	36,480.00	4,980.00000	47,808.00
0240	2544-1003000 1,920.000 GAL FILLER MATERIAL (MAINTENANCE)	3.25000	6,240.00	4.00000	7,680.00	4.85000	9,312.00
Section Totals:			\$87,845.00	\$92,765.00	\$99,225.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-175-3(707)87--76-81				Cat Alt Set:		Cat Alt Member:	
0250 2528-8445110	(1) LS	14,000.00000	14,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0260 2528-8445113	56.000 EACH	555.00000	31,080.00	555.00000	31,080.00	555.00000	31,080.00
FLAGGERS							
0270 2528-8445115	14.000 EACH	835.00000	11,690.00	835.00000	11,690.00	835.00000	11,690.00
PILOT CARS							
0280 2533-4980005	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	3,900.00000	3,900.00
MOBILIZATION							
0290 2544-1001100	12.110 MILE	3,000.00000	36,330.00	3,800.00000	46,018.00	4,900.00000	59,339.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0300 2544-1003000	2,422.000 GAL	3.25000	7,871.50	4.00000	9,688.00	4.85000	11,746.70
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$110,971.50	\$118,476.00	\$120,255.70		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Contract Item Totals	\$599,991.00	\$613,701.00	\$658,198.80
Contract Time Totals			
Contract Grand Totals	\$599,991.00	\$613,701.00	658,198.80

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-003-3(709)92--76-11						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0020	2528-8445113	64.000	EACH	555.00000	35,520.00	555.00000	35,520.00		
	FLAGGERS								
0030	2528-8445115	16.000	EACH	835.00000	13,360.00	835.00000	13,360.00		
	PILOT CARS								
0040	2533-4980005	(1)	LS	1,000.00000	1,000.00	4,900.00000	4,900.00		
	MOBILIZATION								
0050	2544-1001100	14.570	MILE	6,650.00000	96,890.50	6,019.00000	87,696.83		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1003000	2,914.000	GAL	3.90000	11,364.60	4.54000	13,229.56		
	FILLER MATERIAL (MAINTENANCE)								
Section Totals:				\$159,135.10		\$157,706.39			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
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 - MP-004-3(709)49--76-13						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	1,000.00000	1,000.00	6,375.00000	6,375.00		
TRAFFIC CONTROL									
0080	2528-8445113	120.000	EACH	555.00000	66,600.00	555.00000	66,600.00		
FLAGGERS									
0090	2528-8445115	30.000	EACH	835.00000	25,050.00	835.00000	25,050.00		
PILOT CARS									
0100	2533-4980005	(1)	LS	1,000.00000	1,000.00	4,900.00000	4,900.00		
MOBILIZATION									
0110	2544-1001100	28.630	MILE	6,650.00000	190,389.50	6,499.00000	186,066.37		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000	5,726.000	GAL	3.90000	22,331.40	4.54000	25,996.04		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$306,370.90		\$314,987.41			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-059-3(712)126--76-47						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	375.00000	375.00		
TRAFFIC CONTROL									
0140	2528-8445113	8.000	EACH	555.00000	4,440.00	555.00000	4,440.00		
FLAGGERS									
0150	2528-8445115	2.000	EACH	835.00000	1,670.00	835.00000	1,670.00		
PILOT CARS									
0160	2533-4980005	(1)	LS	1,000.00000	1,000.00	4,900.00000	4,900.00		
MOBILIZATION									
0170	2544-1001100	1.420	MILE	6,650.00000	9,443.00	7,704.00000	10,939.68		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1003000	426.000	GAL	3.90000	1,661.40	4.54000	1,934.04		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$19,214.40	\$24,258.72			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-015-3(712)7--76-76						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,990.00000	1,990.00		
TRAFFIC CONTROL									
0200	2528-8445113	44.000	EACH	555.00000	24,420.00	555.00000	24,420.00		
FLAGGERS									
0210	2528-8445115	11.000	EACH	835.00000	9,185.00	835.00000	9,185.00		
PILOT CARS									
0220	2533-4980005	(1)	LS	1,000.00000	1,000.00	4,900.00000	4,900.00		
MOBILIZATION									
0230	2544-1001100	9.600	MILE	6,650.00000	63,840.00	6,052.00000	58,099.20		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0240	2544-1003000	1,920.000	GAL	3.90000	7,488.00	4.54000	8,716.80		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$106,933.00		\$107,311.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Line No / Item Number				(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(5) DENCO HIGHWAY CONSTRUCTION CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 Roadway Items - MP-175-3(707)87--76-81						Cat Alt Set:		Cat Alt Member:	
0250	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,725.00000	2,725.00		
TRAFFIC CONTROL									
0260	2528-8445113	56.000	EACH	555.00000	31,080.00	555.00000	31,080.00		
FLAGGERS									
0270	2528-8445115	14.000	EACH	835.00000	11,690.00	835.00000	11,690.00		
PILOT CARS									
0280	2533-4980005	(1)	LS	1,000.00000	1,000.00	4,900.00000	4,900.00		
MOBILIZATION									
0290	2544-1001100	12.110	MILE	6,650.00000	80,531.50	6,550.00000	79,320.50		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0300	2544-1003000	2,422.000	GAL	3.90000	9,445.80	4.54000	10,995.88		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$134,747.30		\$140,711.38			
Contract Item Totals				\$726,400.70		\$744,974.90			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 13-0043-709

Primary County: BUENA VISTA,
CALHOUN, IDA,
POCAHONTAS, SAC

Letting Date: January 18, 2023

Contract Time Totals

Contract Grand Totals

\$726,400.70

\$744,974.90

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 28-0206-709	Primary County: DELAWARE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 04/03/23 30 Working Days		

Project Information:

Project: MP-020-6(709)283--76-28	WorkType: HMA CRACK FILLING
County: DELAWARE	Prj Awd Amt: \$299,675.70
Route: U.S. 20	
Location: Delaware to Farley (WB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 28-0206-709

Primary County: DELAWARE

Letting Date: January 18, 2023

Line No / Item Number		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0070	2544-1003000 9,000.000 GAL	4.00000	36,000.00	3.25000	29,250.00		
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$299,675.70		\$339,635.79		
Contract Item Totals			\$299,675.70		\$339,635.79		
Contract Time Totals							
Contract Grand Totals			\$299,675.70		\$339,635.79		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 48-0806-729	Primary County: CEDAR, IOWA,
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0% JOHNSON
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/02/23 10 Working Days		

Project Information:

Project: MPIN-080-6(729)205--0N-48	WorkType: PCC PATCHING
County: IOWA	Prj Awd Amt: \$482,856.20
Route: I-80	
Location: From Poweshiek Co Line to Scott Co Line	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 48-0806-729

Primary County: CEDAR, IOWA,
JOHNSON

Letting Date: January 18, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	18,000.00000	18,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0020	2529-2242304	6.000	EACH	165.00000	990.00	500.00000	3,000.00	250.00000	1,500.00
CD JOINT ASSEMBLY									
0030	2529-2242320	6.000	EACH	215.00000	1,290.00	500.00000	3,000.00	350.00000	2,100.00
CT JOINT									
0040	2529-5070110	1,038.100	SY	412.00000	427,697.20	370.00000	384,097.00	455.05000	472,387.41
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	93.000	EACH	203.00000	18,879.00	600.00000	55,800.00	438.57000	40,787.01
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8201000	1.000	EACH	1,000.00000	1,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
JOINT ASSEMBLY, EF									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$482,856.20		\$512,897.00		\$567,774.42	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 48-0806-729

Primary County: CEDAR, IOWA,
JOHNSON

Letting Date: January 18, 2023

Contract Item Totals	\$482,856.20	\$512,897.00	\$567,774.42
Contract Time Totals			
Contract Grand Totals	\$482,856.20	\$512,897.00	567,774.42

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 57-1516-741	Primary County: DELAWARE,
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0% DUBUQUE, LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/05/23 30 Working Days		

Project Information:

Project: MP-020-6(710)283--76-28	WorkType: PCC PATCHING
County: DELAWARE	Prj Awd Amt: \$135,360.00
Route: U.S. 20	
Location: From Delaware to Illinois	

Project: MP-061-6(716)175--76-31	WorkType: PCC PATCHING
County: DUBUQUE	Prj Awd Amt: \$120,348.40
Route: U.S. 61	
Location: From Jackson Co Line to Wisconsin	

Project: MP-151-6(741)38--76-57	WorkType: PCC PATCHING
County: LINN	Prj Awd Amt: \$245,332.40
Route: U.S. 151	
Location: From IA 13 to US 61	



Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/05/23 30 Working Days

Contract ID: 57-1516-741
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: DELAWARE,
DUBUQUE, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$501,040.80	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$641,208.40	127.98%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$784,496.00	156.57%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 57-1516-741

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-020-6(710)283--76-28						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	6,000.00000	6,000.00	2,000.00000	2,000.00	21,400.00000	21,400.00
TRAFFIC CONTROL									
0020	2528-8445113	32.000	EACH	555.00000	17,760.00	555.00000	17,760.00	555.00000	17,760.00
FLAGGERS									
0030	2529-2242304	17.000	EACH	155.00000	2,635.00	200.00000	3,400.00	220.00000	3,740.00
CD JOINT ASSEMBLY									
0040	2529-2242320	17.000	EACH	205.00000	3,485.00	300.00000	5,100.00	350.00000	5,950.00
CT JOINT									
0050	2529-5070110	417.200	SY	140.00000	58,408.00	208.00000	86,777.60	210.00000	87,612.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	266.700	SY	140.00000	37,338.00	170.00000	45,339.00	220.00000	58,674.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	25.000	EACH	160.00000	4,000.00	600.00000	15,000.00	300.00000	7,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 57-1516-741

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-020-6(710)283--76-28						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174010	73.400	SY	10.00000	734.00	35.00000	2,569.00	24.00000	1,761.60
SUBBASE (PATCHES)									
0090	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	18,100.00000	18,100.00
MOBILIZATION									
Section Totals:				\$135,360.00		\$187,945.60		\$222,497.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 57-1516-741

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-061-6(716)175--76-31						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	6,000.00000	6,000.00	2,000.00000	2,000.00	21,400.00000	21,400.00
TRAFFIC CONTROL									
0110	2529-5070110	659.300	SY	148.00000	97,576.40	212.00000	139,771.60	210.00000	138,453.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	75.000	EACH	149.00000	11,175.00	200.00000	15,000.00	300.00000	22,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174010	59.700	SY	10.00000	597.00	35.00000	2,089.50	24.00000	1,432.80
SUBBASE (PATCHES)									
0140	2533-4980005	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	20,300.00000	20,300.00
MOBILIZATION									
Section Totals:				\$120,348.40		\$168,861.10		\$204,085.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 57-1516-741

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: January 18, 2023

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-151-6(741)38--76-57						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	8,000.00000	8,000.00	4,000.00000	4,000.00	22,700.00000	22,700.00
TRAFFIC CONTROL									
0160	2529-2242304	19.000	EACH	185.00000	3,515.00	200.00000	3,800.00	220.00000	4,180.00
CD JOINT ASSEMBLY									
0170	2529-2242320	13.000	EACH	250.00000	3,250.00	300.00000	3,900.00	350.00000	4,550.00
CT JOINT									
0180	2529-5070110	1,223.100	SY	172.00000	210,373.20	182.00000	222,604.20	210.00000	256,851.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	77.000	EACH	151.00000	11,627.00	350.00000	26,950.00	290.00000	22,330.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2529-8174010	445.900	SY	8.00000	3,567.20	25.00000	11,147.50	24.00000	10,701.60
SUBBASE (PATCHES)									
0210	2533-4980005	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00	36,600.00000	36,600.00
MOBILIZATION									
Section Totals:				\$245,332.40		\$284,401.70		\$357,912.60	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 57-1516-741

Primary County: DELAWARE,
DUBUQUE, LINN

Letting Date: January 18, 2023

Contract Item Totals	\$501,040.80	\$641,208.40	\$784,496.00
Contract Time Totals			
Contract Grand Totals	\$501,040.80	\$641,208.40	784,496.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 67-1753-713	Primary County: MONONA
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/18/23 20 Working Days		

Project Information:

Project: MP-175-3(713)6--76-67	WorkType: PCC PATCHING
County: MONONA	Prj Awd Amt: \$259,155.00
Route: IOWA 175	
Location: E of Filbert Ave in Onawa to Co Rd L14	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 67-1753-713

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS TRAFFIC CONTROL	1,540.00000	1,540.00	900.00000	900.00	17,500.00000	17,500.00
0020	2528-8445113 30.000 EACH FLAGGERS	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00
0030	2528-8445115 15.000 EACH PILOT CARS	835.00000	12,525.00	835.00000	12,525.00	835.00000	12,525.00
0040	2529-5070110 1,580.000 SY PATCHES, FULL-DEPTH FINISH, BY AREA	129.00000	203,820.00	143.99000	227,504.20	191.94000	303,265.20
0050	2529-5070120 107.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT	160.00000	17,120.00	100.00000	10,700.00	410.34000	43,906.38
0060	2533-4980005 (1) LS MOBILIZATION	7,500.00000	7,500.00	2,000.00000	2,000.00	25,000.00000	25,000.00
Section Totals:		\$259,155.00		\$270,279.20		\$418,846.58	
Contract Item Totals		\$259,155.00		\$270,279.20		\$418,846.58	
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 67-1753-713

Primary County: MONONA

Letting Date: January 18, 2023

Contract Grand Totals

\$259,155.00

\$270,279.20

418,846.58

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 83-C083-085	Primary County: SHELBY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 10/09/23 20 Working Days		

Project Information:

Project: FM-C083(85)--55-83	WorkType: HMA PATCHING
County: SHELBY	Prj Awd Amt: \$199,241.84
Route: M16	
Location: On M-16, from City Limits of Shelby, Iowa N 14.5 miles to County Road F-32	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 83-C083-085

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425022	55.000	TON	36.00000	1,980.00	6.00000	330.00	154.00000	8,470.00
GRANULAR SHOULDERS, TYPE B, PLACE ONLY									
0020	2528-8445110	(1)	LS	600.00000	600.00	770.00000	770.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2528-8445113	50.000	EACH	555.00000	27,750.00	555.00000	27,750.00	555.00000	27,750.00
FLAGGERS									
0040	2528-8445115	20.000	EACH	835.00000	16,700.00	835.00000	16,700.00	835.00000	16,700.00
PILOT CARS									
0050	2529-5070110	900.000	SY	137.34000	123,606.00	158.00000	142,200.00	130.00000	117,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	152.000	SY	143.92000	21,875.84	158.00000	24,016.00	130.00000	19,760.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	97.000	EACH	40.00000	3,880.00	50.00000	4,850.00	170.00000	16,490.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 83-C083-085

Primary County: SHELBY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	1,100.00000	1,100.00	7,500.00000	7,500.00	14,000.00000	14,000.00		
MOBILIZATION									
0090	2599-9999020 250.000 TON	7.00000	1,750.00	6.00000	1,500.00	32.00000	8,000.00		
('TONS' ITEM) Foundation Stabilization									
Section Totals:				\$199,241.84		\$225,616.00		\$233,170.00	
Contract Item Totals				\$199,241.84		\$225,616.00		\$233,170.00	
Contract Time Totals									
Contract Grand Totals				\$199,241.84		\$225,616.00		233,170.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 89-0165-706	Primary County: VAN BUREN
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 08/21/23 25 Working Days		

Project Information:

Project: MP-002-5(706)213--76-89	WorkType: HMA JOINT & CRACK SEALING
County: VAN BUREN	Prj Awd Amt: \$99,031.60
Route: IOWA 2	
Location: Co Rd V56 to Cantril	

Project: MP-016-5(706)24--76-89	WorkType: HMA JOINT & CRACK SEALING
County: VAN BUREN	Prj Awd Amt: \$208,274.20
Route: IOWA 16	
Location: IA 1 to Co Rd W46	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 89-0165-706

Primary County: VAN BUREN

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-002-5(706)213--76-89				Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109 729.170 STA	30.00000	21,875.10	33.00000	24,062.61	30.60000	22,312.60
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0020	2528-8445110 (1) LS	4,125.00000	4,125.00	8,500.00000	8,500.00	1,000.00000	1,000.00
	TRAFFIC CONTROL						
0030	2528-8445113 28.000 EACH	555.00000	15,540.00	555.00000	15,540.00	555.00000	15,540.00
	FLAGGERS						
0040	2528-8445115 7.000 EACH	835.00000	5,845.00	835.00000	5,845.00	835.00000	5,845.00
	PILOT CARS						
0050	2533-4980005 (1) LS	11,000.00000	11,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
	MOBILIZATION						
0060	2541-1004011 5.500 MILE	3,171.00000	17,440.50	9,350.00000	51,425.00	13,664.05000	75,152.28
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0070	2541-1005001 23,206.000 LB	1.00000	23,206.00	1.00000	23,206.00	1.00000	23,206.00
	SEALER MATERIAL (HMA SURFACES)						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 89-0165-706

Primary County: VAN BUREN

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$99,031.60		\$138,578.61		\$144,055.88



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 89-0165-706

Primary County: VAN BUREN

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-016-5(706)24--76-89						Cat Alt Set:		Cat Alt Member:	
0080	2527-9263109	1,775.460	STA	30.00000	53,263.80	33.00000	58,590.18	30.60000	54,329.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	8,000.00000	8,000.00	8,500.00000	8,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0100	2528-8445113	52.000	EACH	555.00000	28,860.00	555.00000	28,860.00	555.00000	28,860.00
FLAGGERS									
0110	2528-8445115	13.000	EACH	835.00000	10,855.00	835.00000	10,855.00	835.00000	10,855.00
PILOT CARS									
0120	2533-4980005	(1)	LS	17,200.00000	17,200.00	10,000.00000	10,000.00	1,000.00000	1,000.00
MOBILIZATION									
0130	2541-1004011	11.800	MILE	3,723.00000	43,931.40	9,350.00000	110,330.00	13,664.05000	161,235.79
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0140	2541-1005001	46,164.000	LB	1.00000	46,164.00	1.00000	46,164.00	1.00000	46,164.00
SEALER MATERIAL (HMA SURFACES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 89-0165-706

Primary County: VAN BUREN

Letting Date: January 18, 2023

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$208,274.20		\$273,299.18		\$303,443.87
Contract Item Totals			\$307,305.80		\$411,877.79		\$447,499.75
Contract Time Totals							
Contract Grand Totals			\$307,305.80		\$411,877.79		447,499.75

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 208
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/02/23 50 Working Days

Contract ID: 97-1403-705

Primary County: PLYMOUTH,
DBE Goal: 0.0% WOODBURY

Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Project Information:

Project: MP-003-3(712)2--76-75
County: PLYMOUTH
Route: IOWA 3
Location: S Jct IA 12 to N Jct IA 12

WorkType: HMA CRACK FILLING
Prj Awd Amt: \$138,692.85

Project: MP-003-3(713)6--76-75
County: PLYMOUTH
Route: IOWA 3
Location: Akron to E Jct Co Rd K22

WorkType: HMA CRACK FILLING
Prj Awd Amt: \$117,150.65

Project: MP-140-3(705)0--76-97
County: WOODBURY
Route: IOWA 140
Location: IA 140, US 20 to IA 3

WorkType: HMA CRACK FILLING
Prj Awd Amt: \$227,860.80

Project(s) and Vendor Ranking

Call Order: 208**Letting Date:** January 18, 2023 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 10/02/23 50 Working Days**Contract ID:** 97-1403-705**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Primary County:** PLYMOUTH,
DBE Goal: 0.0% WOODBURY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$483,704.30	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$517,434.00	106.97%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$696,286.68	143.95%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-1403-705

Primary County: PLYMOUTH,
WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-003-3(712)2--76-75						Cat Alt Set:		Cat Alt Member:	
0080	2544-1003000	1,377.000	GAL	4.85000	6,678.45	4.00000	5,508.00	4.00000	5,508.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$138,692.85		\$183,354.00		\$155,393.32	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-1403-705

Primary County: PLYMOUTH,
WOODBURY

Letting Date: January 18, 2023

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, 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: 0002 Roadway Items - MP-003-3(713)6--76-75						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110 (1) LS	2,500.00000	2,500.00	8,000.00000	8,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0100	2528-8445113 52.000 EACH	555.00000	28,860.00	555.00000	28,860.00	555.00000	28,860.00		
FLAGGERS									
0110	2528-8445115 13.000 EACH	835.00000	10,855.00	835.00000	10,855.00	835.00000	10,855.00		
PILOT CARS									
0120	2533-4980005 (1) LS	3,500.00000	3,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0130	2544-1001100 11.330 MILE	4,850.00000	54,950.50	3,600.00000	40,788.00	9,608.00000	108,858.64		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0140	2544-1003000 3,399.000 GAL	4.85000	16,485.15	4.00000	13,596.00	4.00000	13,596.00		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$117,150.65		\$117,099.00		\$177,169.64	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-1403-705

Primary County: PLYMOUTH,
WOODBURY

Letting Date: January 18, 2023

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-140-3(705)0--76-97						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	3,800.00000	3,800.00	8,000.00000	8,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0160	2528-8445113	108.000	EACH	555.00000	59,940.00	555.00000	59,940.00	555.00000	59,940.00
FLAGGERS									
0170	2528-8445115	27.000	EACH	835.00000	22,545.00	835.00000	22,545.00	835.00000	22,545.00
PILOT CARS									
0180	2533-4980005	(1)	LS	5,500.00000	5,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
MOBILIZATION									
0190	2544-1001100	25.340	MILE	4,400.00000	111,496.00	3,600.00000	91,224.00	9,608.00000	243,466.72
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0200	2544-1003000	5,068.000	GAL	4.85000	24,579.80	4.00000	20,272.00	4.00000	20,272.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$227,860.80		\$216,981.00		\$363,723.72
Contract Item Totals					\$483,704.30		\$517,434.00		\$696,286.68



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 97-1403-705

Primary County: PLYMOUTH,
WOODBURY

Letting Date: January 18, 2023

Contract Time Totals

Contract Grand Totals

\$483,704.30

\$517,434.00

696,286.68

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 25-0803-282	Primary County: DALLAS
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 5.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/03/23 140 Working Days		

Project Information:

Project: IM-080-3(283)118--13-25	WorkType: TRAFFIC SIGNS
County: DALLAS	Prj Awd Amt: \$1,482,271.75
Route: I-80	
Location: W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (Median)	

Project: NHS-080-3(282)118--11-25	WorkType: HMA PAVED SHOULDER - NEW
County: DALLAS	Prj Awd Amt: \$13,985,597.56
Route: I-80	
Location: W of Grand Prairie Pkwy to E of Jordan Creek Pkwy (Median)	

Project: NHS-080-3(284)121--11-25	WorkType: BRIDGE REPLACEMENT - PPCB
County: DALLAS	Prj Awd Amt: \$4,801,130.69
Route: I-80	
Location: UP RR 2.3 mi W of I-35 (Median)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.600	ACRE	11,500.00000	29,900.00	15,000.00000	39,000.00		
CLEARING AND GRUBBING									
0020	2102-0425070	34,583.600	TON	35.00000	1,210,426.00	44.20000	1,528,595.12		
SPECIAL BACKFILL									
0030	2102-2625001	7,214.000	CY	25.00000	180,350.00	88.00000	634,832.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	6,893.000	CY	25.00000	172,325.00	69.00000	475,617.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	50.000	CY	50.00000	2,500.00	100.00000	5,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	727.000	CY	15.00000	10,905.00	60.00000	43,620.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2105-8425020	11,792.000	CY	15.00000	176,880.00	48.00000	566,016.00		
TOPSOIL, STRIP AND STOCKPILE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0080	2107-0875100	16,271.000	CY	1.00000	16,271.00	2.00000	32,542.00		
	COMPACTION WITH MOISTURE CONTROL								
0090	2107-3825025	300.000	CY	55.00000	16,500.00	50.00000	15,000.00		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0100	2111-8174100	8,734.300	SY	22.00000	192,154.60	38.50000	336,270.55		
	GRANULAR SUBBASE								
0110	2122-5190110	6,923.000	SY	160.00000	1,107,680.00	165.00000	1,142,295.00		
	PAVED SHOULDER, P.C. CONCRETE, 11 IN.								
0120	2122-5500080	17,297.000	SY	53.00000	916,741.00	50.00000	864,850.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
0130	2122-5500095	13,613.000	SY	63.00000	857,619.00	59.50000	809,973.50		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9.5 IN.								
0140	2123-7450000	327.500	STA	850.00000	278,375.00	1,830.00000	599,325.00		
	SHOULDER CONSTRUCTION, EARTH								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25								Cat Alt Set:	Cat Alt Member:
0150	2210-0475290	1,438.000 TON	50.00000	71,900.00	80.00000	115,040.00			
MACADAM STONE BASE									
0160	2213-2713300	208.400 CY	50.00000	10,420.00	120.00000	25,008.00			
EXCAVATION, CLASS 13, FOR WIDENING									
0170	2304-0100000	6,150.000 SY	105.00000	645,750.00	98.00000	602,700.00			
DETOUR PAVEMENT									
0180	2402-0425031	428.000 TON	50.00000	21,400.00	60.00000	25,680.00			
GRANULAR BACKFILL									
0190	2402-2720100	24.000 CY	100.00000	2,400.00	60.00000	1,440.00			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0200	2416-0100015	1.000 EACH	2,000.00000	2,000.00	765.00000	765.00			
APRONS, CONCRETE, 15 IN. DIA.									
0210	2416-0100024	3.000 EACH	2,500.00000	7,500.00	1,130.00000	3,390.00			
APRONS, CONCRETE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0220	2416-0100048	4.000	EACH	4,500.00000	18,000.00	2,730.00000	10,920.00		
	APRONS, CONCRETE, 48 IN. DIA.								
0230	2416-0102224	1.000	EACH	2,500.00000	2,500.00	1,000.00000	1,000.00		
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.								
0240	2416-1180024	17.000	LF	500.00000	8,500.00	190.00000	3,230.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0250	2416-1263024	201.000	LF	800.00000	160,800.00	700.00000	140,700.00		
	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.								
0260	2416-1263048	327.000	LF	900.00000	294,300.00	800.00000	261,600.00		
	CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 48 IN. DIA.								
0270	2417-1040015	113.000	LF	150.00000	16,950.00	42.00000	4,746.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0280	2417-2307036	1,159.000	LF	225.00000	260,775.00	350.00000	405,650.00		
	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0290	2417-2307115	1,260.000	LF	350.00000	441,000.00	450.00000	567,000.00		
	DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/12 IN. GRATE								
0300	2417-5895015	5.000	EACH	3,000.00000	15,000.00	1,535.00000	7,675.00		
	BEVELED PIPE AND GUARD, 15 INCH								
0310	2435-0140200	2.000	EACH	9,500.00000	19,000.00	6,400.00000	12,800.00		
	MANHOLE, STORM SEWER, SW-402								
0320	2435-0251100	2.000	EACH	7,000.00000	14,000.00	4,500.00000	9,000.00		
	INTAKE, SW-511								
0330	2435-0251218	14.000	EACH	3,000.00000	42,000.00	2,750.00000	38,500.00		
	INTAKE, SW-512, 18 IN.								
0340	2435-0254700	11.000	EACH	35,000.00000	385,000.00	22,000.00000	242,000.00		
	BARRIER INTAKE, SW-547								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0350	2435-0254900	5.000	EACH	30,000.00000	150,000.00	15,000.00000	75,000.00		
	BARRIER INTAKE, SW-549								
0360	2499-0926010	54.100	TON	90.00000	4,869.00	150.00000	8,115.00		
	CRUSHED BRICK								
0370	2502-8212034	3,311.000	LF	22.00000	72,842.00	16.50000	54,631.50		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0380	2502-8221303	44.000	EACH	300.00000	13,200.00	330.00000	14,520.00		
	SUBDRAIN OUTLET, DR-303								
0390	2502-8221305	8.000	EACH	750.00000	6,000.00	480.00000	3,840.00		
	SUBDRAIN OUTLET, DR-305								
0400	2503-0114215	290.000	LF	160.00000	46,400.00	80.00000	23,200.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0410	2503-0114224	2,228.000	LF	350.00000	779,800.00	106.00000	236,168.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0420	2503-0114424	80.000	LF	375.00000	30,000.00	120.00000	9,600.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0430	2503-0114624	116.000	LF	700.00000	81,200.00	132.00000	15,312.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.									
0440	2503-0116324	14.000	LF	500.00000	7,000.00	200.00000	2,800.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
0450	2503-0124224	274.000	LF	700.00000	191,800.00	610.00000	167,140.00		
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0600	2513-0001011	4.000	EACH	4,200.00000	16,800.00	4,000.00000	16,000.00		
	CONCRETE BARRIER, BA-101								
0610	2513-0001020	713.700	LF	170.00000	121,329.00	168.00000	119,901.60		
	CONCRETE BARRIER, BA-102								
0620	2513-0001050	8.000	EACH	2,650.00000	21,200.00	2,550.00000	20,400.00		
	CONCRETE BARRIER, BA-105								
0630	2513-0474990	118.000	LF	185.00000	21,830.00	178.00000	21,004.00		
	CONCRETE BARRIER, REINFORCED, AS PER PLAN								
0640	2519-3280000	135.000	LF	40.00000	5,400.00	30.00000	4,050.00		
	FENCE, FIELD								
0650	2519-3750018	2.000	EACH	1,000.00000	2,000.00	1,100.00000	2,200.00		
	GATE, FIELD FENCE, 18 FT.								
0660	2520-3350010	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00		
	FIELD LABORATORY								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25								Cat Alt Set:	Cat Alt Member:
0670	2526-8285000	(1) LS	47,500.00000	47,500.00	120,000.00000	120,000.00			
CONSTRUCTION SURVEY									
0680	2527-9263109	2,804.000 STA	28.00000	78,512.00	26.00000	72,904.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263180	1,041.000 STA	27.00000	28,107.00	25.00000	26,025.00			
PAVEMENT MARKINGS REMOVED									
0700	2528-2518000	2.000 EACH	210.00000	420.00	200.00000	400.00			
SAFETY CLOSURE									
0710	2528-3800000	32,121.500 LF	8.50000	273,032.75	8.00000	256,972.00			
MODULAR GLARE SCREEN SYSTEM									
0720	2528-8400048	32,121.500 LF	20.00000	642,430.00	17.00000	546,065.50			
TEMPORARY BARRIER RAIL, CONCRETE									
0730	2528-8400157	2.000 EACH	15,000.00000	30,000.00	25,000.00000	50,000.00			
TEMPORARY FLOODLIGHTING LUMINAIRE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0740	2528-8445110	(1)	LS	550,000.00000	550,000.00	750,000.00000	750,000.00		
TRAFFIC CONTROL									
0750	2528-8445113	2.000	EACH	555.00000	1,110.00	555.00000	1,110.00		
FLAGGERS									
0760	2528-9290050	600.000	CDAY	55.00000	33,000.00	50.00000	30,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0770	2533-4980005	(1)	LS	1,000,000.00000	1,000,000.00	1,600,000.00000	1,600,000.00		
MOBILIZATION									
0780	2548-0000100	178.000	STA	32.00000	5,696.00	25.00000	4,450.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0790	2548-0000110	193.000	GAL	11.00000	2,123.00	20.00000	3,860.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0800	2548-0000200	57.000	STA	85.00000	4,845.00	75.00000	4,275.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
0880	2599-9999005	4.000	EACH	10,000.00000	40,000.00	9,500.00000	38,000.00		
'(EACH' ITEM) Crash Cushion Block									
0890	2599-9999005	4.000	EACH	3,700.00000	14,800.00	3,525.00000	14,100.00		
'(EACH' ITEM) Handhole, Furnish and Install, Type 24x36x36									
0900	2599-9999005	4.000	EACH	2,900.00000	11,600.00	2,760.00000	11,040.00		
'(EACH' ITEM) Handhole, Furnish and Install, Type I ITS									
0910	2599-9999005	1.000	EACH	2,900.00000	2,900.00	2,735.00000	2,735.00		
'(EACH' ITEM) Meter Pedestal, Furnish and Install									
0920	2599-9999005	4.000	EACH	325.00000	1,300.00	290.00000	1,160.00		
'(EACH' ITEM) Power Connection									
0930	2599-9999005	1.000	EACH	2,100.00000	2,100.00	1,985.00000	1,985.00		
'(EACH' ITEM) Power Installed Foundation, Install Only									
0940	2599-9999005	1.000	EACH	2,100.00000	2,100.00	1,995.00000	1,995.00		
'(EACH' ITEM) Steel Pole 45 Foot, Install Only									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
1010	2599-9999009	370.000	LF	32.00000	11,840.00	29.00000	10,730.00		
'(LINEAR FEET' ITEM) Conduit, Furnish and Install, HPDE, 2 Inch, Bored									
1020	2599-9999009	160.000	LF	80.00000	12,800.00	75.00000	12,000.00		
'(LINEAR FEET' ITEM) Conduit, Furnish and Install, RSC, 2 Inch									
1030	2599-9999010	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00		
'(LUMP SUM' ITEM) Removal of ITS Devices and Infrastructure									
1040	2599-9999018	719.800	SY	375.00000	269,925.00	260.00000	187,148.00		
'(SQUARE YARDS' ITEM) Reinforced PCC Shoulder for 54 Barrier									
1050	2601-2633100	73.600	ACRE	75.00000	5,520.00	75.00000	5,520.00		
MOWING									
1060	2601-2636043	2.000	ACRE	1,300.00000	2,600.00	1,200.00000	2,400.00		
SEEDING AND FERTILIZING (RURAL)									
1070	2601-2636060	8.510	ACRE	2,600.00000	22,126.00	2,500.00000	21,275.00		
SALT TOLERANT SEEDING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
1080	2601-2640350	523.000 SQ	19.00000	9,937.00	18.00000	9,414.00			
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1090	2601-2642100	8.510 ACRE	650.00000	5,531.50	600.00000	5,106.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
1100	2601-2643110	1.046 MGAL	60.00000	62.76	60.00000	62.76			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1110	2602-0000020	405.000 LF	2.10000	850.50	2.00000	810.00			
SILT FENCE									
1120	2602-0000030	3,345.000 LF	2.10000	7,024.50	1.70000	5,686.50			
SILT FENCE FOR DITCH CHECKS									
1130	2602-0000050	2.000 EACH	2,500.00000	5,000.00	450.00000	900.00			
SILT BASINS									
1140	2602-0000071	3,345.000 LF	0.01000	33.45	0.01000	33.45			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25								Cat Alt Set:	Cat Alt Member:
1150	2602-0000101	3,345.000	LF	0.50000	1,672.50	0.50000	1,672.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1160	2602-0000150	160.000	LF	75.00000	12,000.00	120.00000	19,200.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1170	2602-0000160	142.000	LF	110.00000	15,620.00	200.00000	28,400.00		
ROCK CHECK DAM									
1180	2602-0000170	142.000	EACH	5.00000	710.00	100.00000	14,200.00		
MAINTENANCE OF ROCK CHECK DAM									
1190	2602-0000312	780.000	LF	3.00000	2,340.00	2.90000	2,262.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1200	2602-0000320	1,020.000	LF	4.00000	4,080.00	3.95000	4,029.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
1210	2602-0000351	7,710.000	LF	0.35000	2,698.50	0.35000	2,698.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1220	2602-0000362	5,160.000	LF	3.25000	16,770.00	3.05000	15,738.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1230	2602-0000370	750.000	LF	4.35000	3,262.50	4.15000	3,112.50		
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1240	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
1250	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1251	2122-5190008	558.300	SY	185.00000	103,285.50	185.00000	103,285.50		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
1252	2122-5190095	558.400	SY	200.00000	111,680.00	200.00000	111,680.00		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHS-080-3(282)118--11-25						Cat Alt Set:		Cat Alt Member:	
1253	2303-0001000 123.800 TON	170.00000	21,046.00	158.00000	19,560.40				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
Section Totals:				\$13,985,597.56	\$16,500,860.18				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS - IM-080-3(283)118--13-25						Cat Alt Set:		Cat Alt Member:	
1330	2423-1060090	4.000 EACH	135,000.00000	540,000.00	130,000.00000	520,000.00			
	STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN								
1340	2423-1060095	1.000 EACH	140,000.00000	140,000.00	135,000.00000	135,000.00			
	STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN								
1350	2524-6765010	1.000 EACH	1,600.00000	1,600.00	1,500.00000	1,500.00			
	REMOVE AND REINSTALL SIGN AS PER PLAN								
1360	2524-6765210	1.000 EACH	105.00000	105.00	100.00000	100.00			
	REMOVAL OF TYPE A SIGN ASSEMBLY								
1370	2524-6765220	2.000 EACH	525.00000	1,050.00	500.00000	1,000.00			
	REMOVAL OF TYPE B SIGN ASSEMBLY								
1380	2524-9275222	55.000 LF	21.00000	1,155.00	20.00000	1,100.00			
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
1390	2524-9380001	400.000 SF	35.00000	14,000.00	32.00000	12,800.00			
	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC SIGNS - IM-080-3(283)118--13-25						Cat Alt Set:		Cat Alt Member:	
1400	2528-8445110 (1) LS	2,000.00000	2,000.00	1,000.00000	1,000.00				
TRAFFIC CONTROL									
1410	2533-4980005 (1) LS	95,000.00000	95,000.00	75,000.00000	75,000.00				
MOBILIZATION									
1420	2555-0000010 (1) LS	2,750.00000	2,750.00	2,500.00000	2,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
1430	2599-9999005 20.000 EACH	1,000.00000	20,000.00	750.00000	15,000.00				
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									
1440	2599-9999005 3.000 EACH	35,000.00000	105,000.00	32,500.00000	97,500.00				
('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY									
1450	2599-9999008 7,762.500 LB	6.00000	46,575.00	5.50000	42,693.75				
('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
Section Totals:				\$1,482,271.75		\$1,380,304.75			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; 269'-0 X 15'-4 (STAGE 1) PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (284						Cat Alt Set:		Cat Alt Member:	
1460	2401-6750001	(1)	LS	85,000.00000	85,000.00	80,000.00000	80,000.00		
	REMOVALS, AS PER PLAN								
1470	2402-2720000	440.000	CY	60.00000	26,400.00	40.00000	17,600.00		
	EXCAVATION, CLASS 20								
1480	2403-0100010	203.200	CY	1,650.00000	335,280.00	1,500.00000	304,800.00		
	STRUCTURAL CONCRETE (BRIDGE)								
1490	2404-7775000	26,892.000	LB	3.15000	84,709.80	3.00000	80,676.00		
	REINFORCING STEEL								
1500	2404-7775005	41,051.000	LB	1.80000	73,891.80	1.75000	71,839.25		
	REINFORCING STEEL, EPOXY COATED								
1510	2404-7775009	6,131.000	LB	3.90000	23,910.90	3.77000	23,113.87		
	REINFORCING STEEL, STAINLESS STEEL								
1520	2407-0564070	6.000	EACH	26,500.00000	159,000.00	25,000.00000	150,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; 269'-0 X 15'-4 (STAGE 1) PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (284								Cat Alt Set: Cat Alt Member:	
1530	2407-0564125	3.000 EACH	47,500.00000	142,500.00	45,000.00000	135,000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125									
1540	2408-7800000	2,121.000 LB	15.00000	31,815.00	14.00000	29,694.00			
STRUCTURAL STEEL									
1550	2408-7900020	(1) LS	140,000.00000	140,000.00	130,000.00000	130,000.00			
SLOTTED DECK DRAIN									
1560	2501-0201057	4,775.000 LF	75.00000	358,125.00	72.00000	343,800.00			
PILES, STEEL, HP 10 X 57									
1570	2501-6335010	80.000 LF	210.00000	16,800.00	200.00000	16,000.00			
PREBORED HOLES									
1580	2526-8285000	(1) LS	7,500.00000	7,500.00	25,000.00000	25,000.00			
CONSTRUCTION SURVEY									
1590	2533-4980005	(1) LS	250,000.00000	250,000.00	225,000.00000	225,000.00			
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0123; 269'-0 X 15'-4 (STAGE 1) PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (284									
1600	2595-0005150 (1) LS	7,500.00000	7,500.00	115,000.00000	115,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1610	2599-9999003 155.800 CY	1,900.00000	296,020.00	1,800.00000	280,440.00				
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
1620	2599-9999005 1.000 EACH	5,250.00000	5,250.00	5,000.00000	5,000.00				
('EACH' ITEM) Trial Batch and Test Placement									
1630	2599-9999010 (1) LS	1,000,000.00000	1,000,000.00	950,000.00000	950,000.00				
('LUMP SUM' ITEM) Shoring									
Section Totals:				\$3,043,702.50		\$2,982,963.12			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0223; 269'-0 X 15'-4 (STAGE 1) PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE; (284						Cat Alt Set:		Cat Alt Member:	
1640	2401-6750001	(1) LS	85,000.00000	85,000.00	80,000.00000	80,000.00			
REMOVALS, AS PER PLAN									
1650	2402-2720000	50.000 CY	60.00000	3,000.00	55.00000	2,750.00			
EXCAVATION, CLASS 20									
1660	2403-0100010	16.900 CY	2,650.00000	44,785.00	2,500.00000	42,250.00			
STRUCTURAL CONCRETE (BRIDGE)									
1670	2404-7775000	82.000 LB	5.25000	430.50	5.00000	410.00			
REINFORCING STEEL									
1680	2404-7775005	41,045.000 LB	1.80000	73,881.00	1.75000	71,828.75			
REINFORCING STEEL, EPOXY COATED									
1690	2404-7775009	6,131.000 LB	3.90000	23,910.90	3.77000	23,113.87			
REINFORCING STEEL, STAINLESS STEEL									
1700	2407-0564070	6.000 EACH	26,500.00000	159,000.00	25,000.00000	150,000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0223; 269'-0 X 15'-4 (STAGE 1) PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE; (284						Cat Alt Set:		Cat Alt Member:	
1710	2407-0564125	3.000	EACH	47,500.00000	142,500.00	45,000.00000	135,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125									
1720	2408-7800000	2,110.000	LB	15.00000	31,650.00	14.00000	29,540.00		
STRUCTURAL STEEL									
1730	2501-0201057	680.000	LF	77.00000	52,360.00	74.00000	50,320.00		
PILES, STEEL, HP 10 X 57									
1740	2501-6335010	80.000	LF	160.00000	12,800.00	150.00000	12,000.00		
PREBORED HOLES									
1750	2526-8285000	(1)	LS	7,500.00000	7,500.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY									
1760	2533-4980005	(1)	LS	250,000.00000	250,000.00	225,000.00000	225,000.00		
MOBILIZATION									
1770	2536-6745045	(1)	LS	7,500.00000	7,500.00	8,500.00000	8,500.00		
REMOVAL OF ASBESTOS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0223; 269'-0 X 15'-4 (STAGE 1) PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE; (284									
Cat Alt Set: Cat Alt Member:									
1780	2595-0005150	(1)	LS	7,500.00000	7,500.00	115,000.00000	115,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
1790	2599-9999003	155.800	CY	1,900.00000	296,020.00	1,800.00000	280,440.00		
('CUBIC YARDS' ITEM) Fiber Reinforced High Performance Structural Concrete									
1800	2599-9999005	1.000	EACH	5,250.00000	5,250.00	5,000.00000	5,000.00		
('EACH' ITEM) Trial Batch and Test Placement									
1810	2599-9999010	(1)	LS	150,000.00000	150,000.00	140,000.00000	140,000.00		
('LUMP SUM' ITEM) Shoring									
Section Totals:				\$1,353,087.40		\$1,396,152.62			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 25-0803-282

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MOYNA, C.J. & SONS, LLC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHS-080-3(284)121--11-25						Cat Alt Set:		Cat Alt Member:	
1820	2301-0690205	874.200	SY	450.00000	393,390.00	420.00000	367,164.00		
BRIDGE APPROACH, BR-205									
1830	2412-0000100	1,174.600	SY	7.00000	8,222.20	9.00000	10,571.40		
LONGITUDINAL GROOVING IN CONCRETE									
1840	2528-8445110	(1)	LS	2,728.59000	2,728.59	1,000.00000	1,000.00		
TRAFFIC CONTROL									
Section Totals:				\$404,340.79		\$378,735.40			
Contract Item Totals				\$20,269,000.00		\$22,639,016.07			
Contract Time Totals									
Contract Grand Totals				\$20,269,000.00		\$22,639,016.07			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 68-0346-103	Primary County: MONROE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/21/23 20 Working Days		

Project Information:

Project: NHSN-034-6(103)--2R-68	WorkType: SLIDE REPAIR
County: MONROE	Prj Awd Amt: \$159,131.50
Route: U.S. 34	
Location: 0.5 mi E of Co Rd S70 and Approx 1 mi W of Co Rd T19	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 68-0346-103

Primary County: MONROE

Letting Date: January 18, 2023

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) DELONG CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	75,000.00000	7,500.00	25,000.00000	2,500.00	60,000.00000	6,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	663.000	CY	20.00000	13,260.00	24.00000	15,912.00	40.00000	26,520.00
EMBANKMENT-IN-PLACE									
0030	2102-2710090	872.000	CY	15.00000	13,080.00	35.00000	30,520.00	20.00000	17,440.00
EXCAVATION, CLASS 10, WASTE									
0040	2102-2712015	5.000	CY	100.00000	500.00	100.00000	500.00	185.00000	925.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2105-8425005	246.000	CY	50.00000	12,300.00	45.00000	11,070.00	65.00000	15,990.00
TOPSOIL, FURNISH AND SPREAD									
0060	2107-3825025	68.000	CY	110.00000	7,480.00	100.00000	6,800.00	105.00000	7,140.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0070	2502-8212024	335.000	LF	30.00000	10,050.00	6.25000	2,093.75	20.00000	6,700.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 68-0346-103

Primary County: MONROE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) DELONG CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221306	4.000 EACH	500.00000	2,000.00	300.00000	1,200.00	350.00000	1,400.00	
SUBDRAIN OUTLET, DR-306									
0090	2507-3250005	166.000 SY	8.00000	1,328.00	5.00000	830.00	5.00000	830.00	
ENGINEERING FABRIC									
0100	2507-8029000	58.900 TON	75.00000	4,417.50	33.00000	1,943.70	65.00000	3,828.50	
EROSION STONE									
0110	2526-8285000	(1) LS	1,500.00000	1,500.00	4,000.00000	4,000.00	7,500.00000	7,500.00	
CONSTRUCTION SURVEY									
0120	2528-8445110	(1) LS	10,000.00000	10,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00	
TRAFFIC CONTROL									
0130	2528-8445113	30.000 EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00	
FLAGGERS									
0140	2533-4980005	(1) LS	18,000.00000	18,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00	
MOBILIZATION									
Section Totals:				\$118,065.50		\$112,519.45		\$123,923.50	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 68-0346-103

Primary County: MONROE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) DELONG CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0150	2601-2643110	49.600 MGAL	60.00000	2,976.00	60.00000	2,976.00	60.00000	2,976.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0160	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00	
MOBILIZATION FOR WATERING									
0170	2601-2643413	248.000 SQ	120.00000	29,760.00	155.00000	38,440.00	145.00000	35,960.00	
TURF REINFORCEMENT MAT, TYPE 3									
0180	2602-0000312	910.000 LF	3.00000	2,730.00	5.50000	5,005.00	4.00000	3,640.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000320	910.000 LF	4.00000	3,640.00	6.50000	5,915.00	5.00000	4,550.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0200	2602-0000351	1,820.000 LF	0.50000	910.00	2.50000	4,550.00	2.00000	3,640.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$41,066.00		\$57,936.00		\$51,816.00	
Contract Item Totals				\$159,131.50		\$170,455.45		\$175,739.50	

Tabulation of Construction and Material Bids

Call Order: 302**Contract ID:** 68-0346-103**Primary County:** MONROE**Letting Date:** January 18, 2023**Contract Time Totals****Contract Grand Totals**

\$159,131.50

\$170,455.45

175,739.50

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 68-0346-103

Primary County: MONROE

Letting Date: January 18, 2023

Line No / Item Number				(4) TK CONCRETE, INC.		(5) NELSON & ROCK CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221306	4.000	EACH	500.00000	2,000.00	700.00000	2,800.00		
	SUBDRAIN OUTLET, DR-306								
0090	2507-3250005	166.000	SY	7.50000	1,245.00	7.00000	1,162.00		
	ENGINEERING FABRIC								
0100	2507-8029000	58.900	TON	85.00000	5,006.50	60.00000	3,534.00		
	EROSION STONE								
0110	2526-8285000	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00		
	CONSTRUCTION SURVEY								
0120	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0130	2528-8445113	30.000	EACH	555.00000	16,650.00	555.00000	16,650.00		
	FLAGGERS								
0140	2533-4980005	(1)	LS	30,500.00000	30,500.00	60,000.00000	60,000.00		
	MOBILIZATION								
Section Totals:					\$134,266.50		\$199,946.00		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 68-0346-103

Primary County: MONROE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) NELSON & ROCK CONTRACTING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items								Cat Alt Set:	Cat Alt Member:
0150	2601-2643110	49.600 MGAL	60.00000	2,976.00	60.00000	2,976.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0160	2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00			
MOBILIZATION FOR WATERING									
0170	2601-2643413	248.000 SQ	200.00000	49,600.00	150.00000	37,200.00			
TURF REINFORCEMENT MAT, TYPE 3									
0180	2602-0000312	910.000 LF	7.15000	6,506.50	5.00000	4,550.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000320	910.000 LF	11.25000	10,237.50	6.00000	5,460.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0200	2602-0000351	1,820.000 LF	0.50000	910.00	1.00000	1,820.00			
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$71,280.00		\$53,056.00			
Contract Item Totals				\$205,546.50		\$253,002.00			

Tabulation of Construction and Material Bids

Call Order: 302**Contract ID:** 68-0346-103**Primary County:** MONROE**Letting Date:** January 18, 2023**Contract Time Totals****Contract Grand Totals****\$205,546.50****\$253,002.00**

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 85-0305-276

Primary County: STORY

DBE Goal: 3.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Project Information:

Project: NHSX-030-5(276)--3H-85

WorkType: GRADING

County: STORY

Prj Awd Amt: \$6,233,633.25

Route: U.S. 30

Location: Co Rd S14 Intersection in Nevada

Project: NHSX-030-5(277)--3H-85

WorkType: BRIDGE NEW - PPCB

County: STORY

Prj Awd Amt: \$3,068,624.70

Route: U.S. 30

Location: Co Rd S14 Intersection in Nevada

Project: NHSX-030-5(291)--3H-85

WorkType: TRAFFIC SIGNS

County: STORY

Prj Awd Amt: \$68,595.00

Route: U.S. 30

Location: Co Rd S14 Intersection in Nevada



Project(s) and Vendor Ranking

Call Order: 303
Letting Date: January 18, 2023 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 85-0305-276
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$9,370,852.95	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	EL045	ELDER CORPORATION	\$9,570,000.00	102.13%
3	HO340	JB HOLLAND CONSTRUCTION, INC.	\$9,883,640.19	105.47%
4	MO481	MOYNA, C.J. & SONS, LLC.	\$11,738,067.62	125.26%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$11,882,040.51	126.80%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.970	ACRE	10,195.00000	9,889.15	5,100.00000	4,947.00	10,500.00000	10,185.00
CLEARING AND GRUBBING									
0020	2102-0425070	294.000	TON	27.60000	8,114.40	26.25000	7,717.50	30.61000	8,999.34
SPECIAL BACKFILL									
0030	2102-2624980	16,478.100	CY	9.75000	160,661.48	12.75000	210,095.78	15.00000	247,171.50
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2625001	138,132.000	CY	9.50000	1,312,254.00	9.75000	1,346,787.00	13.75000	1,899,315.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0050	2102-2710070	56,047.000	CY	3.35000	187,757.45	2.75000	154,129.25	3.00000	168,141.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0060	2102-2712015	50.000	CY	35.00000	1,750.00	50.00000	2,500.00	20.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-2713090	286.000	CY	5.75000	1,644.50	12.25000	3,503.50	20.00000	5,720.00
EXCAVATION, CLASS 13, WASTE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	33,607.000	CY	4.30000	144,510.10	5.00000	168,035.00	4.75000	159,633.25
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090	2107-0875100	181,245.000	CY	0.45000	81,560.25	1.20000	217,494.00	1.00000	181,245.00
	COMPACTION WITH MOISTURE CONTROL								
0100	2115-0100000	11,084.400	CY	54.00000	598,557.60	54.00000	598,557.60	60.25000	667,835.10
	MODIFIED SUBBASE								
0110	2121-7425010	1,237.200	TON	27.20000	33,651.84	46.00000	56,911.20	31.00000	38,353.20
	GRANULAR SHOULDERS, TYPE A								
0120	2122-5190008	296.400	SY	70.00000	20,748.00	71.00000	21,044.40	65.00000	19,266.00
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0130	2123-7450000	110.600	STA	325.00000	35,945.00	528.00000	58,396.80	800.00000	88,480.00
	SHOULDER CONSTRUCTION, EARTH								
0140	2301-1033080	19,084.100	SY	64.00000	1,221,382.40	65.25000	1,245,237.53	62.25000	1,187,985.23
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0150	2301-6911722	(1)	LS	10,000.00000	10,000.00	10,200.00000	10,200.00	1,000.00000	1,000.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0160	2301-7000110	21,811.000	EACH	1.00000	21,811.00	1.00000	21,811.00	1.00000	21,811.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0170	2304-0100000	759.000	SY	70.00000	53,130.00	66.00000	50,094.00	65.00000	49,335.00
	DETOUR PAVEMENT								
0180	2312-8260051	711.000	TON	27.00000	19,197.00	31.75000	22,574.25	31.00000	22,041.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0190	2316-0000110	13,981.000	EACH	1.00000	13,981.00	1.00000	13,981.00	1.00000	13,981.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0200	2402-0425040	633.000	CY	72.00000	45,576.00	78.90000	49,943.70	53.00000	33,549.00
	FLOODED BACKFILL								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0210	2402-2720100	1,136.000	CY	8.00000	9,088.00	21.00000	23,856.00	8.50000	9,656.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0220	2416-0100015	13.000	EACH	1,695.00000	22,035.00	1,600.00000	20,800.00	925.00000	12,025.00
	APRONS, CONCRETE, 15 IN. DIA.								
0230	2416-0100024	6.000	EACH	2,085.00000	12,510.00	1,850.00000	11,100.00	1,350.00000	8,100.00
	APRONS, CONCRETE, 24 IN. DIA.								
0240	2416-0100072	2.000	EACH	7,600.00000	15,200.00	6,000.00000	12,000.00	6,100.00000	12,200.00
	APRONS, CONCRETE, 72 IN. DIA.								
0250	2416-0102224	2.000	EACH	1,985.00000	3,970.00	1,800.00000	3,600.00	1,400.00000	2,800.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.								
0260	2416-1202224	94.000	LF	146.00000	13,724.00	167.00000	15,698.00	135.00000	12,690.00
	CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.								
0270	2416-1240024	301.000	LF	128.00000	38,528.00	157.00000	47,257.00	110.00000	33,110.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0280	2416-1245072	212.000	LF	550.00000	116,600.00	630.00000	133,560.00	530.00000	112,360.00
	CULVERT, 3750D CONCRETE ROADWAY PIPE, 72 IN. DIA.								
0290	2435-0250700	15.000	EACH	4,950.00000	74,250.00	6,000.00000	90,000.00	5,600.00000	84,000.00
	INTAKE, SW-507								
0300	2435-0250900	1.000	EACH	7,400.00000	7,400.00	9,300.00000	9,300.00	9,600.00000	9,600.00
	INTAKE, SW-509								
0310	2502-8212034	11,775.100	LF	6.87000	80,894.94	10.00000	117,751.00	6.87000	80,894.94
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0320	2502-8221303	28.000	EACH	210.00000	5,880.00	500.00000	14,000.00	210.00000	5,880.00
	SUBDRAIN OUTLET, DR-303								
0330	2502-8221306	36.000	EACH	400.00000	14,400.00	490.00000	17,640.00	400.00000	14,400.00
	SUBDRAIN OUTLET, DR-306								
0340	2503-0110015	677.000	LF	99.00000	67,023.00	102.00000	69,054.00	53.00000	35,881.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008300	50.000	LF	32.00000	1,600.00	41.00000	2,050.00	32.00000	1,600.00
	STEEL BEAM GUARDRAIL								
0360	2505-4008420	4.000	EACH	1,800.00000	7,200.00	2,500.00000	10,000.00	1,800.00000	7,200.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0370	2505-4021010	4.000	EACH	325.00000	1,300.00	410.00000	1,640.00	325.00000	1,300.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0380	2505-4021722	4.000	EACH	2,700.00000	10,800.00	3,300.00000	13,200.00	2,700.00000	10,800.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0390	2505-6000111	611.500	LF	45.00000	27,517.50	50.50000	30,880.75	45.00000	27,517.50
	HIGH TENSION CABLE GUARDRAIL								
0400	2505-6000121	4.000	EACH	5,500.00000	22,000.00	3,600.00000	14,400.00	5,500.00000	22,000.00
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0410	2506-4984000	27.400	CY	270.00000	7,398.00	270.00000	7,398.00	175.00000	4,795.00
	FLOWABLE MORTAR								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0500	2519-1002072	6,031.400	LF	23.75000	143,245.75	24.00000	144,753.60	23.75000	143,245.75
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0510	2519-3300600	1,887.800	LF	19.00000	35,868.20	19.50000	36,812.10	19.00000	35,868.20
FENCE, SAFETY									
0520	2519-4200140	1,036.300	LF	4.00000	4,145.20	4.00000	4,145.20	4.00000	4,145.20
REMOVAL OF FENCE, FIELD									
0530	2526-8285000	(1)	LS	35,000.00000	35,000.00	32,000.00000	32,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0540	2527-9263109	257.970	STA	35.00000	9,028.95	36.00000	9,286.92	35.00000	9,028.95
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263137	5.000	EACH	100.00000	500.00	102.00000	510.00	100.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9270111	257.970	STA	50.00000	12,898.50	51.00000	13,156.47	50.00000	12,898.50
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0570	2527-9270120	5.000	EACH	175.00000	875.00	179.00000	895.00	175.00000	875.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0580	2528-2518000	13.000	EACH	200.00000	2,600.00	204.00000	2,652.00	200.00000	2,600.00
SAFETY CLOSURE									
0590	2528-2518181	40.000	LF	135.00000	5,400.00	138.00000	5,520.00	135.00000	5,400.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0600	2528-5160000	(1)	LS	250,000.00000	250,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON OR BEFORE NOVEMBER 28, 2023.									
0610	2528-8400048	1,110.000	LF	21.25000	23,587.50	21.50000	23,865.00	21.00000	23,310.00
TEMPORARY BARRIER RAIL, CONCRETE									
0620	2528-8445110	(1)	LS	80,000.00000	80,000.00	53,000.00000	53,000.00	17,250.00000	17,250.00
TRAFFIC CONTROL									
0630	2528-9290050	100.000	CDAY	100.00000	10,000.00	102.00000	10,200.00	100.00000	10,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0640	2533-4980005	(1)	LS	387,000.00000	387,000.00	257,210.31000	257,210.31	186,000.00000	186,000.00
MOBILIZATION									
0650	2548-0000200	23.900	STA	125.00000	2,987.50	128.00000	3,059.20	660.00000	15,774.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0660	2551-0000110	2.000	EACH	1,450.00000	2,900.00	1,500.00000	3,000.00	1,450.00000	2,900.00
TEMP CRASH CUSHION									
0670	2554-0112012	20.000	LF	165.00000	3,300.00	165.00000	3,300.00	145.00000	2,900.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
0680	2554-0114012	286.000	LF	102.00000	29,172.00	114.00000	32,604.00	113.00000	32,318.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0690	2554-0114012	385.000	LF	109.00000	41,965.00	121.00000	46,585.00	118.00000	45,430.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. RESTRAINED JOINT PIPE									

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0700	2554-0203000	1,764.000	LB	31.00000	54,684.00	36.00000	63,504.00	24.00000	42,336.00
FITTINGS BY WEIGHT, DUCTILE IRON									
0710	2554-0207012	5.000	EACH	4,500.00000	22,500.00	4,200.00000	21,000.00	1,340.00000	6,700.00
VALVE, GATE, DIP, 12 IN.									
0720	2554-0210201	3.000	EACH	7,450.00000	22,350.00	8,100.00000	24,300.00	10,000.00000	30,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0730	2554-0210205	3.000	EACH	2,150.00000	6,450.00	1,800.00000	5,400.00	560.00000	1,680.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0740	2601-2636015	22.680	ACRE	955.00000	21,659.40	1,000.00000	22,680.00	1,100.00000	24,948.00
NATIVE GRASS SEEDING									
0750	2601-2636043	4.520	ACRE	1,200.00000	5,424.00	1,100.00000	4,972.00	1,100.00000	4,972.00
SEEDING AND FERTILIZING (RURAL)									
0760	2601-2642100	27.200	ACRE	450.00000	12,240.00	390.00000	10,608.00	250.00000	6,800.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(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 - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000020	18,637.500	LF	1.60000	29,820.00	1.75000	32,615.63	2.00000	37,275.00
SILT FENCE									
0780	2602-0000030	6,147.000	LF	1.70000	10,449.90	2.00000	12,294.00	2.25000	13,830.75
SILT FENCE FOR DITCH CHECKS									
0790	2602-0000071	24,784.500	LF	0.01000	247.85	0.10000	2,478.45	0.10000	2,478.45
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0800	2602-0000101	2,478.500	LF	0.50000	1,239.25	0.10000	247.85	0.10000	247.85
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0810	2602-0000500	68.000	LF	20.00000	1,360.00	27.00000	1,836.00	15.00000	1,020.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0820	2602-0000510	16.000	EACH	20.00000	320.00	51.00000	816.00	10.00000	160.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000520	16.000	EACH	20.00000	320.00	51.00000	816.00	10.00000	160.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0840	2602-0000530	2.000	EACH	175.00000	350.00	460.00000	920.00	100.00000	200.00
GRATE INTAKE SEDIMENT FILTER BAG									
0850	2602-0000540	2.000	EACH	25.00000	50.00	51.00000	102.00	10.00000	20.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0860	2602-0000550	2.000	EACH	25.00000	50.00	51.00000	102.00	10.00000	20.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$6,233,633.25		\$6,467,091.30		\$6,755,467.36	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0123; A292'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W / 10'-0 TRAIL - NHSX-030-5(277)--3H-85						Cat Alt Set:		Cat Alt Member:	
0870	2402-2720000	729.000	CY	95.00000	69,255.00	97.00000	70,713.00	95.00000	69,255.00
EXCAVATION, CLASS 20									
0880	2403-0100010	285.100	CY	615.00000	175,336.50	627.50000	178,900.25	615.00000	175,336.50
STRUCTURAL CONCRETE (BRIDGE)									
0890	2403-7303000	592.600	SY	85.00000	50,371.00	68.00000	40,296.80	67.00000	39,704.20
STRUCTURAL CONCRETE COATING									
0900	2404-7775000	23,278.000	LB	2.00000	46,556.00	2.00000	46,556.00	2.00000	46,556.00
REINFORCING STEEL									
0910	2404-7775005	168,319.000	LB	1.50000	252,478.50	1.50000	252,478.50	1.50000	252,478.50
REINFORCING STEEL, EPOXY COATED									
0920	2404-7775009	7,137.000	LB	4.00000	28,548.00	4.00000	28,548.00	4.00000	28,548.00
REINFORCING STEEL, STAINLESS STEEL									
0930	2407-0564345	14.000	EACH	50,000.00000	700,000.00	51,000.00000	714,000.00	50,000.00000	700,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0123; A292'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W / 10'-0 TRAIL - NHSX-030-5(277)--3H-85						Cat Alt Set:		Cat Alt Member:	
0940	2408-7800000	15,907.000	LB	3.50000	55,674.50	3.50000	55,674.50	3.50000	55,674.50
	STRUCTURAL STEEL								
0950	2414-6424119	745.900	LF	65.00000	48,483.50	66.00000	49,229.40	95.00000	70,860.50
	CONCRETE BARRIER RAILING, AESTHETIC								
0960	2414-6444100	404.100	LF	85.00000	34,348.50	70.00000	28,287.00	68.00000	27,478.80
	STEEL PIPE PEDESTRIAN HAND RAILING								
0970	2499-2300001	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
	DECK DRAINS								
0980	2501-0201057	8,780.000	LF	70.00000	614,600.00	71.00000	623,380.00	70.00000	614,600.00
	PILES, STEEL, HP 10 X 57								
0990	2501-6335010	600.000	LF	42.00000	25,200.00	43.00000	25,800.00	42.00000	25,200.00
	PREBORED HOLES								
1000	2507-2638620	837.000	SY	45.00000	37,665.00	46.00000	38,502.00	45.00000	37,665.00
	MACADAM STONE SLOPE PROTECTION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0123; A292'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W / 10'-0 TRAIL - NHSX-030-5(277)--3H-85						Cat Alt Set:		Cat Alt Member:	
1010	2507-2638660	32.700	SY	150.00000	4,905.00	153.00000	5,003.10	150.00000	4,905.00
BRIDGE WING ARMORING - MACADAM STONE									
1020	2519-1002072	328.000	LF	57.00000	18,696.00	58.00000	19,024.00	57.00000	18,696.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
1030	2526-8285000	(1)	LS	12,500.00000	12,500.00	7,100.00000	7,100.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY									
1040	2533-4980005	(1)	LS	175,000.00000	175,000.00	144,000.00000	144,000.00	150,000.00000	150,000.00
MOBILIZATION									
1050	2599-9999003	622.800	CY	695.00000	432,846.00	709.00000	441,565.20	695.00000	432,846.00
('CUBIC YARDS' ITEM) FIBER REINFORCED HIGH PERFORMANCE STRUCTURAL CONCRETE									
1060	2599-9999005	1.000	EACH	7,500.00000	7,500.00	7,700.00000	7,700.00	7,500.00000	7,500.00
('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; A292'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W / 10'-0 TRAIL - NHSX-030-5(277)--3H-85						Cat Alt Set:		Cat Alt Member:	
1070	2599-9999010 (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
	('LUMP SUM' ITEM) PERFORATED METAL PANELS								
1080	2599-9999014 80.000 SF	150.00000	12,000.00	153.00000	12,240.00	150.00000	12,000.00	150.00000	12,000.00
	('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK								
Section Totals:				\$2,828,963.50		\$2,815,997.75		\$2,806,804.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - NHSX-030-5(277)--3H-85						Cat Alt Set:		Cat Alt Member:	
1090	2122-5191005	7.000	SY	200.00000	1,400.00	204.00000	1,428.00	350.00000	2,450.00
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
1100	2210-0475290	3.000	TON	500.00000	1,500.00	75.00000	225.00	135.00000	405.00
MACADAM STONE BASE									
1110	2301-0690203	825.000	SY	215.00000	177,375.00	204.00000	168,300.00	242.00000	199,650.00
BRIDGE APPROACH, BR-203									
1120	2412-0000100	1,759.000	SY	4.80000	8,443.20	7.75000	13,632.25	4.27000	7,510.93
LONGITUDINAL GROOVING IN CONCRETE									
1130	2435-0900000	2.000	EACH	18,000.00000	36,000.00	18,000.00000	36,000.00	13,000.00000	26,000.00
BRIDGE END DRAIN, SW-538									
1140	2507-3250005	264.800	SY	4.50000	1,191.60	3.50000	926.80	2.00000	529.60
ENGINEERING FABRIC									
1150	2507-8029000	176.300	TON	78.00000	13,751.40	34.00000	5,994.20	41.00000	7,228.30
EROSION STONE									
Section Totals:				\$239,661.20		\$226,506.25		\$243,773.83	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-030-5(291)--3H-85						Cat Alt Set:		Cat Alt Member:	
1160	2524-6765210	75.000	EACH	75.00000	5,625.00	87.00000	6,525.00	75.00000	5,625.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
1170	2524-9276010	708.000	LF	16.00000	11,328.00	14.00000	9,912.00	16.00000	11,328.00
PERFORATED SQUARE STEEL TUBE POSTS									
1180	2524-9276027	56.000	EACH	550.00000	30,800.00	418.00000	23,408.00	550.00000	30,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1190	2524-9290009	8.000	EACH	200.00000	1,600.00	173.00000	1,384.00	200.00000	1,600.00
SIGN MOUNTING BRACKETS, SPECIAL									
1200	2524-9325001	371.400	SF	30.00000	11,142.00	25.50000	9,470.70	30.00000	11,142.00
TYPE A SIGNS, SHEET ALUMINUM									
1210	2524-9380001	115.000	SF	40.00000	4,600.00	53.00000	6,095.00	40.00000	4,600.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1220	2528-8445110	(1)	LS	1,000.00000	1,000.00	510.00000	510.00	500.00000	500.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) ELDER CORPORATION		(3) JB HOLLAND CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-030-5(291)--3H-85						Cat Alt Set:		Cat Alt Member:	
1230	2533-4980005	(1)	LS	2,500.00000	2,500.00	3,100.00000	3,100.00	12,000.00000	12,000.00
MOBILIZATION									
Section Totals:				\$68,595.00		\$60,404.70		\$77,595.00	
Contract Item Totals				\$9,370,852.95		\$9,570,000.00		\$9,883,640.19	
Contract Time Totals									
Contract Grand Totals				\$9,370,852.95		\$9,570,000.00		9,883,640.19	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0080	2105-8425015	33,607.000	CY	9.80000	329,348.60	8.50000	285,659.50		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090	2107-0875100	181,245.000	CY	1.20000	217,494.00	0.65000	117,809.25		
	COMPACTION WITH MOISTURE CONTROL								
0100	2115-0100000	11,084.400	CY	69.40000	769,257.36	70.00000	775,908.00		
	MODIFIED SUBBASE								
0110	2121-7425010	1,237.200	TON	54.00000	66,808.80	45.00000	55,674.00		
	GRANULAR SHOULDERS, TYPE A								
0120	2122-5190008	296.400	SY	70.00000	20,748.00	73.50000	21,785.40		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0130	2123-7450000	110.600	STA	910.00000	100,646.00	550.00000	60,830.00		
	SHOULDER CONSTRUCTION, EARTH								
0140	2301-1033080	19,084.100	SY	64.00000	1,221,382.40	67.25000	1,283,405.73		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0150	2301-6911722	(1)	LS	10,000.00000	10,000.00	10,500.00000	10,500.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0160	2301-7000110	21,811.000	EACH	1.00000	21,811.00	1.00000	21,811.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2304-0100000	759.000	SY	75.00000	56,925.00	70.00000	53,130.00		
DETOUR PAVEMENT									
0180	2312-8260051	711.000	TON	54.00000	38,394.00	35.00000	24,885.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0190	2316-0000110	13,981.000	EACH	1.00000	13,981.00	1.00000	13,981.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2402-0425040	633.000	CY	40.00000	25,320.00	55.00000	34,815.00		
FLOODED BACKFILL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0280	2416-1245072	212.000	LF	630.00000	133,560.00	550.00000	116,600.00		
CULVERT, 3750D CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0290	2435-0250700	15.000	EACH	6,600.00000	99,000.00	7,000.00000	105,000.00		
INTAKE, SW-507									
0300	2435-0250900	1.000	EACH	4,100.00000	4,100.00	9,500.00000	9,500.00		
INTAKE, SW-509									
0310	2502-8212034	11,775.100	LF	6.87000	80,894.94	8.00000	94,200.80		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0320	2502-8221303	28.000	EACH	210.00000	5,880.00	250.00000	7,000.00		
SUBDRAIN OUTLET, DR-303									
0330	2502-8221306	36.000	EACH	400.00000	14,400.00	500.00000	18,000.00		
SUBDRAIN OUTLET, DR-306									
0340	2503-0110015	677.000	LF	94.00000	63,638.00	90.00000	60,930.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0350	2505-4008300	50.000	LF	40.00000	2,000.00	42.00000	2,100.00		
STEEL BEAM GUARDRAIL									
0360	2505-4008420	4.000	EACH	2,410.00000	9,640.00	2,600.00000	10,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0370	2505-4021010	4.000	EACH	400.00000	1,600.00	420.00000	1,680.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0380	2505-4021722	4.000	EACH	3,200.00000	12,800.00	3,400.00000	13,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0390	2505-6000111	611.500	LF	49.60000	30,330.40	52.00000	31,798.00		
HIGH TENSION CABLE GUARDRAIL									
0400	2505-6000121	4.000	EACH	3,500.00000	14,000.00	3,700.00000	14,800.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0410	2506-4984000	27.400	CY	155.00000	4,247.00	300.00000	8,220.00		
FLOWABLE MORTAR									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0500	2519-1002072	6,031.400	LF	26.00000	156,816.40	25.00000	150,785.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0510	2519-3300600	1,887.800	LF	22.00000	41,531.60	20.00000	37,756.00		
FENCE, SAFETY									
0520	2519-4200140	1,036.300	LF	5.00000	5,181.50	5.00000	5,181.50		
REMOVAL OF FENCE, FIELD									
0530	2526-8285000	(1)	LS	60,000.00000	60,000.00	30,000.00000	30,000.00		
CONSTRUCTION SURVEY									
0540	2527-9263109	257.970	STA	35.00000	9,028.95	36.75000	9,480.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263137	5.000	EACH	100.00000	500.00	105.00000	525.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0560	2527-9270111	257.970	STA	50.00000	12,898.50	52.50000	13,543.43		
GROOVES CUT FOR PAVEMENT MARKINGS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0570	2527-9270120 5.000 EACH	175.00000	875.00	185.00000	925.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0580	2528-2518000 13.000 EACH	200.00000	2,600.00	210.00000	2,730.00				
SAFETY CLOSURE									
0590	2528-2518181 40.000 LF	135.00000	5,400.00	145.00000	5,800.00				
PERMANENT ROAD CLOSURE, RURAL, SI-181									
0600	2528-5160000 (1) LS	250,000.00000	250,000.00	250,000.00000	250,000.00				
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON OR BEFORE NOVEMBER 28, 2023.									
0610	2528-8400048 1,110.000 LF	21.25000	23,587.50	22.50000	24,975.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0620	2528-8445110 (1) LS	95,000.00000	95,000.00	75,000.00000	75,000.00				
TRAFFIC CONTROL									
0630	2528-9290050 100.000 CDAY	100.00000	10,000.00	105.00000	10,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0700	2554-0203000	1,764.000	LB	14.00000	24,696.00	22.00000	38,808.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
0710	2554-0207012	5.000	EACH	4,500.00000	22,500.00	5,500.00000	27,500.00		
VALVE, GATE, DIP, 12 IN.									
0720	2554-0210201	3.000	EACH	8,400.00000	25,200.00	10,000.00000	30,000.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0730	2554-0210205	3.000	EACH	2,200.00000	6,600.00	2,000.00000	6,000.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
0740	2601-2636015	22.680	ACRE	955.00000	21,659.40	1,100.00000	24,948.00		
NATIVE GRASS SEEDING									
0750	2601-2636043	4.520	ACRE	1,200.00000	5,424.00	1,300.00000	5,876.00		
SEEDING AND FERTILIZING (RURAL)									
0760	2601-2642100	27.200	ACRE	450.00000	12,240.00	500.00000	13,600.00		
STABILIZING CROP - SEEDING AND FERTILIZING									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85								Cat Alt Set:	Cat Alt Member:
0770	2602-0000020	18,637.500	LF	1.60000	29,820.00	1.60000	29,820.00		
SILT FENCE									
0780	2602-0000030	6,147.000	LF	1.70000	10,449.90	1.70000	10,449.90		
SILT FENCE FOR DITCH CHECKS									
0790	2602-0000071	24,784.500	LF	0.01000	247.85	0.01000	247.85		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0800	2602-0000101	2,478.500	LF	0.50000	1,239.25	0.50000	1,239.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0810	2602-0000500	68.000	LF	20.00000	1,360.00	20.00000	1,360.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0820	2602-0000510	16.000	EACH	20.00000	320.00	20.00000	320.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(276)--3H-85						Cat Alt Set:		Cat Alt Member:	
0830	2602-0000520 16.000 EACH	20.00000	320.00	20.00000	320.00				
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0840	2602-0000530 2.000 EACH	175.00000	350.00	175.00000	350.00				
	GRATE INTAKE SEDIMENT FILTER BAG								
0850	2602-0000540 2.000 EACH	25.00000	50.00	25.00000	50.00				
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0860	2602-0000550 2.000 EACH	25.00000	50.00	25.00000	50.00				
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:				\$8,616,201.12		\$8,561,352.16			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0123; A292'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W / 10'-0 TRAIL - NHSX-030-5(277)--3H-85						Cat Alt Set:		Cat Alt Member:	
0940	2408-7800000	15,907.000	LB	3.50000	55,674.50	3.60000	57,265.20		
	STRUCTURAL STEEL								
0950	2414-6424119	745.900	LF	65.00000	48,483.50	133.50000	99,577.65		
	CONCRETE BARRIER RAILING, AESTHETIC								
0960	2414-6444100	404.100	LF	85.00000	34,348.50	75.00000	30,307.50		
	STEEL PIPE PEDESTRIAN HAND RAILING								
0970	2499-2300001	(1)	LS	12,000.00000	12,000.00	12,600.00000	12,600.00		
	DECK DRAINS								
0980	2501-0201057	8,780.000	LF	70.00000	614,600.00	73.50000	645,330.00		
	PILES, STEEL, HP 10 X 57								
0990	2501-6335010	600.000	LF	42.00000	25,200.00	44.00000	26,400.00		
	PREBORED HOLES								
1000	2507-2638620	837.000	SY	45.00000	37,665.00	47.25000	39,548.25		
	MACADAM STONE SLOPE PROTECTION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		DESIGN NO. 0123; A292'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W / 10'-0 TRAIL - NHSX-030-5(277)--3H-85				Cat Alt Set:		Cat Alt Member:	
1070	2599-9999010 (1) LS	15,000.00000	15,000.00	16,000.00000	16,000.00				
	('LUMP SUM' ITEM) PERFORATED METAL PANELS								
1080	2599-9999014 80.000 SF	150.00000	12,000.00	157.50000	12,600.00				
	('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK								
Section Totals:				\$2,803,021.50		\$3,009,864.75			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-5(277)--3H-85						Cat Alt Set:		Cat Alt Member:	
1090	2122-5191005 7.000 SY	320.00000	2,240.00	210.00000	1,470.00				
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
1100	2210-0475290 3.000 TON	520.00000	1,560.00	60.00000	180.00				
	MACADAM STONE BASE								
1110	2301-0690203 825.000 SY	220.00000	181,500.00	225.00000	185,625.00				
	BRIDGE APPROACH, BR-203								
1120	2412-0000100 1,759.000 SY	8.00000	14,072.00	5.50000	9,674.50				
	LONGITUDINAL GROOVING IN CONCRETE								
1130	2435-0900000 2.000 EACH	20,000.00000	40,000.00	18,000.00000	36,000.00				
	BRIDGE END DRAIN, SW-538								
1140	2507-3250005 264.800 SY	10.00000	2,648.00	4.00000	1,059.20				
	ENGINEERING FABRIC								
1150	2507-8029000 176.300 TON	100.00000	17,630.00	65.00000	11,459.50				
	EROSION STONE								
Section Totals:				\$259,650.00		\$245,468.20			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) 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: 0004 TRAFFIC SIGN ITEMS - NHSX-030-5(291)--3H-85						Cat Alt Set:		Cat Alt Member:	
1160	2524-6765210	75.000	EACH	85.00000	6,375.00	90.00000	6,750.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
1170	2524-9276010	708.000	LF	13.75000	9,735.00	15.00000	10,620.00		
PERFORATED SQUARE STEEL TUBE POSTS									
1180	2524-9276027	56.000	EACH	410.00000	22,960.00	430.00000	24,080.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1190	2524-9290009	8.000	EACH	170.00000	1,360.00	178.00000	1,424.00		
SIGN MOUNTING BRACKETS, SPECIAL									
1200	2524-9325001	371.400	SF	25.00000	9,285.00	26.00000	9,656.40		
TYPE A SIGNS, SHEET ALUMINUM									
1210	2524-9380001	115.000	SF	52.00000	5,980.00	55.00000	6,325.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1220	2528-8445110	(1)	LS	500.00000	500.00	1,500.00000	1,500.00		
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 85-0305-276

Primary County: STORY

Letting Date: January 18, 2023

Line No / Item Number				(4) MOYNA, C.J. & SONS, LLC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-030-5(291)--3H-85						Cat Alt Set:		Cat Alt Member:	
1230	2533-4980005 (1) LS			3,000.00000	3,000.00	5,000.00000	5,000.00		
MOBILIZATION									
Section Totals:				\$59,195.00		\$65,355.40			
Contract Item Totals				\$11,738,067.62		\$11,882,040.51			
Contract Time Totals									
Contract Grand Totals				\$11,738,067.62		\$11,882,040.51			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-265	Primary County: STATEWIDE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SIGN UP LTD	
Contract Period: Start Date: 07/03/23 85 Working Days		

Project Information:

Project: NHSN-000-T(265)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$239,370.00
Route: U.S. 18	
Location: Various Locations in District 3	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 18, 2023

Contract ID: 00-000T-265

Primary County: STATEWIDE

Line No / Item Number				(1) SIGN UP LTD		(2) VOLTMER, INC.		(3) IOWA PLAINS SIGNING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items - District 3						Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	1.000	EACH	500.00000	500.00	50.00000	50.00	1,000.00000	1,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765110	3,079.000	EACH	20.00000	61,580.00	17.00000	52,343.00	40.00000	123,160.00
REMOVAL OF TYPE A SIGN									
0030	2524-9276010	756.000	LF	15.00000	11,340.00	8.50000	6,426.00	20.00000	15,120.00
PERFORATED SQUARE STEEL TUBE POSTS									
0040	2524-9276021	58.000	EACH	75.00000	4,350.00	212.00000	12,296.00	575.00000	33,350.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0050	2524-9290009	16.000	EACH	100.00000	1,600.00	117.00000	1,872.00	375.00000	6,000.00
SIGN MOUNTING BRACKETS, SPECIAL									
0060	2524-9325007	1,245.000	SF	15.00000	18,675.00	33.00000	41,085.00	40.00000	49,800.00
TYPE A SIGNS, PLYWOOD									
0070	2524-9325150	2,995.000	EACH	35.00000	104,825.00	52.50000	157,237.50	50.00000	149,750.00
INSTALL TYPE A SIGN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-265

Primary County: STATEWIDE

Letting Date: January 18, 2023

Line No / Item Number				(1) SIGN UP LTD		(2) VOLTMER, INC.		(3) IOWA PLAINS SIGNING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items - District 3						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	500.00000	500.00	12,000.00000	12,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	31,000.00000	31,000.00	19,200.00000	19,200.00	50,000.00000	50,000.00
MOBILIZATION									
0100	2555-0000010	(1)	LS	5,000.00000	5,000.00	4,800.00000	4,800.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$239,370.00		\$307,309.50		\$433,180.00	
Contract Item Totals				\$239,370.00		\$307,309.50		\$433,180.00	
Contract Time Totals									
Contract Grand Totals				\$239,370.00		\$307,309.50		433,180.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 18, 2023

Contract ID: 00-000T-265

Primary County: STATEWIDE

Line No / Item Number				(4) MCCLAIN & CO., INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Traffic Sign Items - District 3							Cat Alt Set:		Cat Alt Member:	
0010	2524-6765010	1.000 EACH	190.99000	190.99						
	REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765110	3,079.000 EACH	33.89000	104,347.31						
	REMOVAL OF TYPE A SIGN									
0030	2524-9276010	756.000 LF	11.64000	8,799.84						
	PERFORATED SQUARE STEEL TUBE POSTS									
0040	2524-9276021	58.000 EACH	210.58000	12,213.64						
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0050	2524-9290009	16.000 EACH	128.41000	2,054.56						
	SIGN MOUNTING BRACKETS, SPECIAL									
0060	2524-9325007	1,245.000 SF	23.47000	29,220.15						
	TYPE A SIGNS, PLYWOOD									
0070	2524-9325150	2,995.000 EACH	50.64000	151,666.80						
	INSTALL TYPE A SIGN									
0080	2528-8445110	(1) LS	120,091.65000	120,091.65						
	TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: January 18, 2023

Contract ID: 00-000T-265

Primary County: STATEWIDE

Line No / Item Number				(4) MCCLAIN & CO., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Traffic Sign Items - District 3						Cat Alt Set:		Cat Alt Member:	
0090	2533-4980005	(1)	LS	51,053.05000	51,053.05				
MOBILIZATION									
0100	2555-0000010	(1)	LS	5,026.10000	5,026.10				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$484,664.09					
Contract Item Totals				\$484,664.09					
Contract Time Totals									
Contract Grand Totals				\$484,664.09					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 601	Contract ID: 07-3806-515	Primary County: BLACK HAWK
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 07/31/23 30 Working Days		

Project Information:

Project: MBIN-380-6(515)58--0M-07	WorkType: BRIDGE PAINTING
County: BLACK HAWK	Prj Awd Amt: \$246,540.00
Route: I-380	
Location: Co Rd V62 over I-380 2.3 mi N of Co Rd V65	

Project(s) and Vendor Ranking

Call Order: 601

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Letting Date: January 18, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC

Contract Period: Start Date: 07/31/23 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
Letting Date: January 18, 2023

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Line No / Item Number		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) STEEL CITY CONTRACTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	10,000.00000	10,000.00	11,000.00000	11,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL							
Section Totals:				\$10,000.00		\$11,000.00	
						\$15,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 18, 2023

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) OMEGA COATINGS & CONSTRUCTION, LLC		(3) STEEL CITY CONTRACTORS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0020	2508-0804000	(1)	LS	8,000.00000	8,000.00	25,000.00000	25,000.00	1,000.00000	1,000.00
BRIDGE CLEANING FOR PAINTING									
0030	2508-0805000	(1)	LS	110,000.00000	110,000.00	145,000.00000	145,000.00	120,000.00000	120,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0040	2508-0970000	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
CONTAINMENT									
0050	2508-0990000	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	3,000.00000	3,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0060	2508-0991000	(1)	LS	73,540.00000	73,540.00	45,000.00000	45,000.00	80,000.00000	80,000.00
PAINTING OF STRUCTURAL STEEL									
0070	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION									
Section Totals:				\$236,540.00		\$266,000.00		\$264,000.00	
Contract Item Totals				\$246,540.00		\$277,000.00		\$279,000.00	
Contract Time Totals									
Contract Grand Totals				\$246,540.00		\$277,000.00		279,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Letting Date: January 18, 2023

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) ROYAL BRIDGE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	35,000.00000	35,000.00	10,900.00000	10,900.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:				\$35,000.00		\$10,900.00		\$10,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: January 18, 2023

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) ROYAL BRIDGE, 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:	
0020	2508-0804000	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
BRIDGE CLEANING FOR PAINTING									
0030	2508-0805000	(1)	LS	200,000.00000	200,000.00	224,000.00000	224,000.00	173,700.00000	173,700.00
BLAST CLEANING OF STRUCTURAL STEEL									
0040	2508-0970000	(1)	LS	60,000.00000	60,000.00	49,000.00000	49,000.00	190,000.00000	190,000.00
CONTAINMENT									
0050	2508-0990000	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0060	2508-0991000	(1)	LS	60,000.00000	60,000.00	70,000.00000	70,000.00	60,000.00000	60,000.00
PAINTING OF STRUCTURAL STEEL									
0070	2533-4980005	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:					\$352,000.00		\$382,000.00		\$488,700.00
Contract Item Totals					\$387,000.00		\$392,900.00		\$498,700.00
Contract Time Totals									
Contract Grand Totals					\$387,000.00		\$392,900.00		498,700.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Letting Date: January 18, 2023

Line No / Item Number		(7) ELITE CONTRACTORS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	30,000.00000	30,000.00				
	TRAFFIC CONTROL						
	Section Totals:		\$30,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 07-3806-515

Primary County: BLACK HAWK

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 25-0804-513	Primary County: DALLAS
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 08/21/23 20 Working Days		

Project Information:

Project: MBIN-080-4(513)106--0M-25	WorkType: BRIDGE PAINTING
County: DALLAS	Prj Awd Amt: \$194,000.00
Route: I-80	
Location: At the Co Rd P58/F90 Interchange	

Project(s) and Vendor Ranking

Call Order: 602

Contract ID: 25-0804-513

Primary County: DALLAS

Letting Date: January 18, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC

Contract Period: Start Date: 08/21/23 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EL166	ELITE CONTRACTORS, INC.	\$540,000.00	278.35%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 25-0804-513

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items					Cat Alt Set:		Cat Alt Member:		
0010	2508-0804000 (1) LS	2,000.00000	2,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	95,000.00000	95,000.00	98,000.00000	98,000.00	145,000.00000	145,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	20,000.00000	20,000.00	32,000.00000	32,000.00	25,000.00000	25,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	60,000.00000	60,000.00	46,000.00000	46,000.00	40,000.00000	40,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:				\$184,000.00		\$200,000.00		\$261,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 25-0804-513

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS			10,000.00000	10,000.00	22,000.00000	22,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:				\$10,000.00		\$22,000.00		\$10,000.00	
Contract Item Totals				\$194,000.00		\$222,000.00		\$271,000.00	
Contract Time Totals									
Contract Grand Totals				\$194,000.00		\$222,000.00		271,000.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 25-0804-513

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description		(4) PANTHER INDUSTRIAL PAINTING LLC		(5) ROYAL BRIDGE, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting Items				Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS BRIDGE CLEANING FOR PAINTING	1,000.00000	1,000.00	10,000.00000	10,000.00	11,733.55000	11,733.55
0020	2508-0805000 (1) LS BLAST CLEANING OF STRUCTURAL STEEL	180,000.00000	180,000.00	103,200.00000	103,200.00	83,195.48000	83,195.48
0030	2508-0970000 (1) LS CONTAINMENT	30,000.00000	30,000.00	130,000.00000	130,000.00	126,190.00000	126,190.00
0040	2508-0990000 (1) LS PAINT WASTE TRANSPORT AND DISPOSAL	1,000.00000	1,000.00	4,000.00000	4,000.00	10,522.50000	10,522.50
0050	2508-0991000 (1) LS PAINTING OF STRUCTURAL STEEL	40,000.00000	40,000.00	36,000.00000	36,000.00	85,054.77000	85,054.77
0060	2533-4980005 (1) LS MOBILIZATION	25,000.00000	25,000.00	32,000.00000	32,000.00	53,567.50000	53,567.50
Section Totals:		\$277,000.00		\$315,200.00		\$370,263.80	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 25-0804-513

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number Item Description		(4) PANTHER INDUSTRIAL PAINTING LLC		(5) ROYAL BRIDGE, INC.		(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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:	
0070 2528-8445110	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	53,040.00000	53,040.00
TRAFFIC CONTROL							
Section Totals:			\$20,000.00		\$10,000.00		\$53,040.00
Contract Item Totals			\$297,000.00		\$325,200.00		\$423,303.80
Contract Time Totals							
Contract Grand Totals			\$297,000.00		\$325,200.00		423,303.80

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 25-0804-513

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(7) LEGEND PAINTING, INC.		(8) ELITE CONTRACTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS			5,000.00000	5,000.00	30,000.00000	30,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS			274,000.00000	274,000.00	200,000.00000	200,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS			49,000.00000	49,000.00	50,000.00000	50,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS			4,000.00000	4,000.00	10,000.00000	10,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS			71,500.00000	71,500.00	100,000.00000	100,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS			30,000.00000	30,000.00	50,000.00000	50,000.00		
	MOBILIZATION								
Section Totals:				\$433,500.00		\$440,000.00			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 25-0804-513

Primary County: DALLAS

Letting Date: January 18, 2023

Line No / Item Number				(7) LEGEND PAINTING, INC.		(8) ELITE CONTRACTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items								Cat Alt Set:	Cat Alt Member:
0070	2528-8445110 (1) LS			7,700.00000	7,700.00	100,000.00000	100,000.00		
TRAFFIC CONTROL									
Section Totals:				\$7,700.00		\$100,000.00			
Contract Item Totals				\$441,200.00		\$540,000.00			
Contract Time Totals									
Contract Grand Totals				\$441,200.00		\$540,000.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 603	Contract ID: 31-0209-252	Primary County: DUBUQUE
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 04/17/23 30 Working Days		

Project Information:

Project: BRFN-020-9(252)--39-31	WorkType: BRIDGE CLEANING
County: DUBUQUE	Prj Awd Amt: \$100,675.00
Route: U.S. 20	
Location: Mississippi River in Dubuque	

Project: BRFN-061-8(150)--39-31	WorkType: BRIDGE CLEANING
County: DUBUQUE	Prj Awd Amt: \$50,650.00
Route: U.S. 61	
Location: Peosta Channel 0.2 mi N of E 11th St in Dubuque	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 31-0209-252

Primary County: DUBUQUE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Cleaning Items - BRFN-020-9(252)--39-31				Cat Alt Set:		Cat Alt Member:			
0010	2427-0686010 (1) LS	45,000.00000	45,000.00	70,000.00000	70,000.00	58,165.21000	58,165.21	BRIDGE CLEANING	
0020	2528-2518000 1.000 EACH	1,000.00000	1,000.00	3,000.00000	3,000.00	10,977.12000	10,977.12	SAFETY CLOSURE	
0030	2528-8445110 (1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	555.00000	555.00	TRAFFIC CONTROL	
0040	2528-8445113 30.000 EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00	FLAGGERS	
0050	2528-8445115 15.000 EACH	835.00000	12,525.00	835.00000	12,525.00	835.00000	12,525.00	PILOT CARS	
0060	2533-4980005 (1) LS	5,500.00000	5,500.00	4,000.00000	4,000.00	19,305.31000	19,305.31	MOBILIZATION	
0070	2595-0005105 (1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	6,599.34000	6,599.34	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 31-0209-252

Primary County: DUBUQUE

Letting Date: January 18, 2023

Line No / Item Number				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, 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								
SECTION: 0001 Bridge Cleaning Items - BRFN-020-9(252)--39-31						Cat Alt Set:		Cat Alt Member:	
0080	2595-0005120	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	6,599.34000	6,599.34
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0090	2595-0005125	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	6,599.34000	6,599.34
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$100,675.00		\$127,175.00		\$137,975.66	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 31-0209-252

Primary County: DUBUQUE

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Bridge Cleaning Items - BRFN-061-8(150)--39-31				Cat Alt Set:		Cat Alt Member:			
0100	2427-0686010	(1) LS	25,000.00000	25,000.00	40,000.00000	40,000.00	39,308.27000	39,308.27	
	BRIDGE CLEANING								
0110	2528-8445110	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	5,880.60000	5,880.60	
	TRAFFIC CONTROL								
0120	2528-8445113	30.000 EACH	555.00000	16,650.00	555.00000	16,650.00	555.00000	16,650.00	
	FLAGGERS								
0130	2533-4980005	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	15,210.91000	15,210.91	
	MOBILIZATION								
Section Totals:				\$50,650.00		\$65,650.00		\$77,049.78	
Contract Item Totals				\$151,325.00		\$192,825.00		\$215,025.44	
Contract Time Totals									
Contract Grand Totals				\$151,325.00		\$192,825.00		215,025.44	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 31-0209-252

Primary County: DUBUQUE

Letting Date: January 18, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, 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 Bridge Cleaning Items - BRFN-020-9(252)--39-31						Cat Alt Set:		Cat Alt Member:	
0080	2595-0005120 (1) LS	7,000.00000	7,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
0090	2595-0005125 (1) LS	7,000.00000	7,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$170,675.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 31-0209-252

Primary County: DUBUQUE

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0002 Bridge Cleaning Items - BRFN-061-8(150)--39-31						Cat Alt Set:		Cat Alt Member:	
0100	2427-0686010	(1)	LS	60,000.00000	60,000.00				
BRIDGE CLEANING									
0110	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0120	2528-8445113	30.000	EACH	555.00000	16,650.00				
FLAGGERS									
0130	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:						\$116,650.00			
Contract Item Totals						\$287,325.00			
Contract Time Totals									
Contract Grand Totals						\$287,325.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 604	Contract ID: 67-1413-502	Primary County: MONONA
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 09/11/23 30 Working Days		

Project Information:

Project: MB-141-3(502)37--77-67	WorkType: BRIDGE PAINTING
County: MONONA	Prj Awd Amt: \$174,300.00
Route: IOWA 141	
Location: Middle Soldier River 1.6 mi E of IA 183	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 67-1413-502

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Bridge Painting Items			Cat Alt Set:		Cat Alt Member:	
0010	2528-8445113	60.000	EACH	555.00000	33,300.00	555.00000	33,300.00	555.00000	33,300.00
	FLAGGERS								
0020	2533-4980005	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	MOBILIZATION								
Section Totals:				\$43,300.00		\$53,300.00		\$58,300.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 67-1413-502

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number				(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2508-0804000	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	20,000.00000	20,000.00
BRIDGE CLEANING FOR PAINTING									
0040	2508-0805000	(1)	LS	75,000.00000	75,000.00	90,000.00000	90,000.00	140,000.00000	140,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0050	2508-0970000	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CONTAINMENT									
0060	2508-0990000	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0070	2508-0991000	(1)	LS	30,000.00000	30,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
PAINTING OF STRUCTURAL STEEL									
0080	2528-8445110	(1)	LS	3,000.00000	3,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
Section Totals:				\$131,000.00		\$169,000.00		\$224,000.00	
Contract Item Totals				\$174,300.00		\$222,300.00		\$282,300.00	
Contract Time Totals									
Contract Grand Totals				\$174,300.00		\$222,300.00		282,300.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 67-1413-502

Primary County: MONONA

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 67-1413-502

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) ROYAL BRIDGE, INC.		(5) LEGEND PAINTING, INC.		(6) ELITE CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Bridge Painting Items			Cat Alt Set:		Cat Alt Member:	
0010	2528-8445113	60.000	EACH	555.00000	33,300.00	555.00000	33,300.00	555.00000	33,300.00
	FLAGGERS								
0020	2533-4980005	(1)	LS	35,000.00000	35,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
	MOBILIZATION								
Section Totals:				\$68,300.00		\$63,300.00		\$133,300.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 604

Contract ID: 67-1413-502

Primary County: MONONA

Letting Date: January 18, 2023

Line No / Item Number				(4) ROYAL BRIDGE, INC.		(5) LEGEND PAINTING, INC.		(6) ELITE CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2508-0804000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
BRIDGE CLEANING FOR PAINTING									
0040	2508-0805000	(1)	LS	98,400.00000	98,400.00	217,000.00000	217,000.00	150,000.00000	150,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0050	2508-0970000	(1)	LS	100,000.00000	100,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
CONTAINMENT									
0060	2508-0990000	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0070	2508-0991000	(1)	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
PAINTING OF STRUCTURAL STEEL									
0080	2528-8445110	(1)	LS	10,000.00000	10,000.00	7,700.00000	7,700.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
Section Totals:				\$251,400.00		\$313,700.00		\$300,000.00	
Contract Item Totals				\$319,700.00		\$377,000.00		\$433,300.00	
Contract Time Totals									
Contract Grand Totals				\$319,700.00		\$377,000.00		433,300.00	



Contracts and Specifications Bureau

02/28/2023 8:52:15 AM

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 604

Contract ID: 67-1413-502

Primary County: MONONA

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 605	Contract ID: 69-0484-503	Primary County: MONTGOMERY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STEEL CITY CONTRACTORS, LLC	
Contract Period: Start Date: 07/24/23 40 Working Days		

Project Information:

Project: MB-048-4(503)25--77-69	WorkType: BRIDGE PAINTING
County: MONTGOMERY	Prj Awd Amt: \$292,300.00
Route: IOWA 48	
Location: East Nishnabotna River 1.7 mi N of US 34	

Project(s) and Vendor Ranking

Call Order: 605

Contract ID: 69-0484-503

Primary County: MONTGOMERY

Letting Date: January 18, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: STEEL CITY CONTRACTORS, LLC

Contract Period: Start Date: 07/24/23 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 69-0484-503

Primary County: MONTGOMERY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	1,000.00000	1,000.00	7,000.00000	7,000.00	35,000.00000	35,000.00		
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000 (1) LS	130,000.00000	130,000.00	130,000.00000	130,000.00	180,000.00000	180,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000 (1) LS	30,000.00000	30,000.00	45,000.00000	45,000.00	30,000.00000	30,000.00		
CONTAINMENT									
0040	2508-0990000 (1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000 (1) LS	60,000.00000	60,000.00	55,250.00000	55,250.00	55,000.00000	55,000.00		
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005 (1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$244,000.00		\$257,250.00		\$326,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 69-0484-503

Primary County: MONTGOMERY

Letting Date: January 18, 2023

Line No / Item Number				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0080	2528-8445113	60.000	EACH	555.00000	33,300.00	555.00000	33,300.00	555.00000	33,300.00
FLAGGERS									
Section Totals:				\$48,300.00		\$48,300.00		\$37,300.00	
Contract Item Totals				\$292,300.00		\$305,550.00		\$363,300.00	
Contract Time Totals									
Contract Grand Totals				\$292,300.00		\$305,550.00		363,300.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 69-0484-503

Primary County: MONTGOMERY

Letting Date: January 18, 2023

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) ROYAL BRIDGE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS			1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000 (1) LS			250,000.00000	250,000.00	222,000.00000	222,000.00	206,100.00000	206,100.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000 (1) LS			50,000.00000	50,000.00	49,000.00000	49,000.00	220,000.00000	220,000.00
CONTAINMENT									
0040	2508-0990000 (1) LS			5,000.00000	5,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000 (1) LS			40,000.00000	40,000.00	66,000.00000	66,000.00	80,000.00000	80,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005 (1) LS			35,000.00000	35,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
MOBILIZATION									
Section Totals:				\$381,000.00		\$376,000.00		\$582,100.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 69-0484-503

Primary County: MONTGOMERY

Letting Date: January 18, 2023

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) ROYAL BRIDGE, 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:	
0070	2528-8445110 (1) LS	20,000.00000	20,000.00	41,000.00000	41,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0080	2528-8445113 60.000 EACH	555.00000	33,300.00	555.00000	33,300.00	555.00000	33,300.00		
FLAGGERS									
Section Totals:				\$53,300.00		\$74,300.00		\$43,300.00	
Contract Item Totals				\$434,300.00		\$450,300.00		\$625,400.00	
Contract Time Totals									
Contract Grand Totals				\$434,300.00		\$450,300.00		625,400.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 69-0484-503

Primary County: MONTGOMERY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(7) ELITE CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Painting Items						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	50,000.00000	50,000.00						
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	250,000.00000	250,000.00						
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	50,000.00000	50,000.00						
	CONTAINMENT								
0040	2508-0990000 (1) LS	10,000.00000	10,000.00						
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	150,000.00000	150,000.00						
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	125,000.00000	125,000.00						
	MOBILIZATION								
Section Totals:				\$635,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 605

Contract ID: 69-0484-503

Primary County: MONTGOMERY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(7) ELITE CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL									
0080	2528-8445113	60.000	EACH	555.00000	33,300.00				
FLAGGERS									
Section Totals:				\$73,300.00					
Contract Item Totals				\$708,300.00					
Contract Time Totals									
Contract Grand Totals				\$708,300.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 606	Contract ID: 82-0741-266	Primary County: CLINTON, SCOTT
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AAD CONTRACTING, INC.	
Contract Period: Start Date: 04/17/23 55 Working Days		

Project Information:

Project: IMN-074-1(266)4--0E-82	WorkType: BRIDGE CLEANING
County: SCOTT	Prj Awd Amt: \$227,680.00
Route: I-74	
Location: Mississippi River in Bettendorf (NB/SB)	

Project: BRFN-136-1(91)--39-23	WorkType: BRIDGE CLEANING
County: CLINTON	Prj Awd Amt: \$82,300.00
Route: IOWA 136	
Location: Mississippi River in Clinton	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Cleaning Items - Division 1 - IMN-074-1(266)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	40,000.00000	40,000.00	34,900.00000	34,900.00	39,531.93000	39,531.93		
BRIDGE CLEANING									
0020	2528-8445110 (1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,880.60000	5,880.60		
TRAFFIC CONTROL									
0030	2528-8445113 8.000 EACH	990.00000	7,920.00	990.00000	7,920.00	990.00000	7,920.00		
FLAGGERS									
0040	2533-4980005 (1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	20,672.90000	20,672.90		
MOBILIZATION									
0050	2595-0005125 (1) LS	2,000.00000	2,000.00	4,500.00000	4,500.00	6,599.34000	6,599.34		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$57,920.00		\$57,320.00	\$80,604.77		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Cleaning Items - Division 2 - IMN-074-1(266)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0060	2427-0686010	(1) LS	40,000.00000	40,000.00	34,900.00000	34,900.00	22,509.70000	22,509.70	
	BRIDGE CLEANING								
0070	2528-8445110	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,880.60000	5,880.60	
	TRAFFIC CONTROL								
0080	2528-8445113	8.000 EACH	990.00000	7,920.00	990.00000	7,920.00	990.00000	7,920.00	
	FLAGGERS								
0090	2533-4980005	(1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	3,025.24000	3,025.24	
	MOBILIZATION								
0100	2595-0005125	(1) LS	2,000.00000	2,000.00	4,500.00000	4,500.00	6,599.34000	6,599.34	
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:				\$57,920.00		\$57,320.00		\$45,934.88	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Bridge Cleaning Items - Division 3 - IMN-074-1(266)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010 (1) LS	40,000.00000	40,000.00	34,900.00000	34,900.00	41,834.04000	41,834.04		
	BRIDGE CLEANING								
0120	2528-8445110 (1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,880.60000	5,880.60		
	TRAFFIC CONTROL								
0130	2528-8445113 8.000 EACH	990.00000	7,920.00	990.00000	7,920.00	990.00000	7,920.00		
	FLAGGERS								
0140	2533-4980005 (1) LS	4,000.00000	4,000.00	4,500.00000	4,500.00	3,025.24000	3,025.24		
	MOBILIZATION								
Section Totals:				\$55,920.00		\$52,320.00		\$58,659.88	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Bridge Cleaning Items - Division 4 - IMN-074-1(266)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0150	2427-0686010 (1) LS	40,000.00000	40,000.00	34,900.00000	34,900.00	39,067.24000	39,067.24		
	BRIDGE CLEANING								
0160	2528-8445110 (1) LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,880.60000	5,880.60		
	TRAFFIC CONTROL								
0170	2528-8445113 8.000 EACH	990.00000	7,920.00	990.00000	7,920.00	990.00000	7,920.00		
	FLAGGERS								
0180	2533-4980005 (1) LS	4,000.00000	4,000.00	4,500.00000	4,500.00	10,318.90000	10,318.90		
	MOBILIZATION								
Section Totals:				\$55,920.00		\$52,320.00	\$63,186.74		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number Item Description				(1) AAD CONTRACTING, INC.		(2) INTERSTATE MAINTENANCE INCORPORATED		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Bridge Cleaning Items - BRFN-136-1(91)--39-23						Cat Alt Set:		Cat Alt Member:	
0190	2427-0686010	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00	38,332.36000	38,332.36
BRIDGE CLEANING									
0200	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	5,880.60000	5,880.60
TRAFFIC CONTROL									
0210	2528-8445113	60.000	EACH	555.00000	33,300.00	555.00000	33,300.00	555.00000	33,300.00
FLAGGERS									
0220	2533-4980005	(1)	LS	4,000.00000	4,000.00	6,000.00000	6,000.00	19,483.71000	19,483.71
MOBILIZATION									
0230	2595-0005125	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00	6,599.34000	6,599.34
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$82,300.00		\$93,300.00		\$103,596.01	
Contract Item Totals				\$309,980.00		\$312,580.00		\$351,982.28	
Contract Time Totals									
Contract Grand Totals				\$309,980.00		\$312,580.00		351,982.28	



Contracts and Specifications Bureau

02/28/2023 8:52:15 AM

Tabulation of Construction and Material Bids

Page 6 of 11

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount			
SECTION: 0001				Bridge Cleaning Items - Division 1 - IMN-074-1(266)4--0E-82				Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	42,000.00000	42,000.00						
BRIDGE CLEANING											
0020	2528-8445110	(1)	LS	12,500.00000	12,500.00						
TRAFFIC CONTROL											
0030	2528-8445113	8.000	EACH	990.00000	7,920.00						
FLAGGERS											
0040	2533-4980005	(1)	LS	9,000.00000	9,000.00						
MOBILIZATION											
0050	2595-0005125	(1)	LS	7,000.00000	7,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.											
Section Totals:					\$78,420.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Cleaning Items - Division 2 - IMN-074-1(266)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0060	2427-0686010	(1)	LS	40,000.00000	40,000.00				
BRIDGE CLEANING									
0070	2528-8445110	(1)	LS	12,500.00000	12,500.00				
TRAFFIC CONTROL									
0080	2528-8445113	8.000	EACH	990.00000	7,920.00				
FLAGGERS									
0090	2533-4980005	(1)	LS	9,000.00000	9,000.00				
MOBILIZATION									
0100	2595-0005125	(1)	LS	7,000.00000	7,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:					\$76,420.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Bridge Cleaning Items - Division 3 - IMN-074-1(266)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0110	2427-0686010	(1) LS	45,000.00000	45,000.00					
	BRIDGE CLEANING								
0120	2528-8445110	(1) LS	12,500.00000	12,500.00					
	TRAFFIC CONTROL								
0130	2528-8445113	8.000 EACH	990.00000	7,920.00					
	FLAGGERS								
0140	2533-4980005	(1) LS	10,000.00000	10,000.00					
	MOBILIZATION								
Section Totals:			\$75,420.00						



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Bridge Cleaning Items - Division 4 - IMN-074-1(266)4--0E-82						Cat Alt Set:		Cat Alt Member:	
0150	2427-0686010	(1) LS	45,000.00000	45,000.00					
BRIDGE CLEANING									
0160	2528-8445110	(1) LS	12,500.00000	12,500.00					
TRAFFIC CONTROL									
0170	2528-8445113	8.000 EACH	990.00000	7,920.00					
FLAGGERS									
0180	2533-4980005	(1) LS	10,000.00000	10,000.00					
MOBILIZATION									
Section Totals:				\$75,420.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 606

Contract ID: 82-0741-266

Primary County: CLINTON, SCOTT

Letting Date: January 18, 2023

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0005 Bridge Cleaning Items - BRFN-136-1(91)--39-23						Cat Alt Set:		Cat Alt Member:		
0190	2427-0686010	(1)	LS	55,000.00000	55,000.00					
BRIDGE CLEANING										
0200	2528-8445110	(1)	LS	12,500.00000	12,500.00					
TRAFFIC CONTROL										
0210	2528-8445113	60.000	EACH	555.00000	33,300.00					
FLAGGERS										
0220	2533-4980005	(1)	LS	17,500.00000	17,500.00					
MOBILIZATION										
0230	2595-0005125	(1)	LS	7,000.00000	7,000.00					
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.										
Section Totals:					\$125,300.00					
Contract Item Totals					\$430,980.00					
Contract Time Totals										
Contract Grand Totals					\$430,980.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 607	Contract ID: 82-2806-502	Primary County: SCOTT
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STEEL CITY CONTRACTORS, LLC	
Contract Period: Start Date: 07/17/23 45 Working Days		

Project Information:

Project: MBIN-280-6(502)8--0M-82	WorkType: BRIDGE PAINTING
County: SCOTT	Prj Awd Amt: \$361,000.00
Route: I-280	
Location: IA 22 Interchange in Davenport (EB/WB)	

Project(s) and Vendor Ranking

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: STEEL CITY CONTRACTORS, LLC

Contract Period: Start Date: 07/17/23 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Bridge Painting Items - Westbound						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	16,500.00000	16,500.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	90,000.00000	90,000.00	77,100.00000	77,100.00	100,000.00000	100,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	25,000.00000	25,000.00	27,500.00000	27,500.00	10,000.00000	10,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	44,000.00000	44,000.00	62,500.00000	62,500.00	35,000.00000	35,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$173,000.00		\$179,100.00		\$182,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Bridge Painting Items - Eastbound						Cat Alt Set:		Cat Alt Member:	
0070	2508-0804000	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	16,500.00000	16,500.00
BRIDGE CLEANING FOR PAINTING									
0080	2508-0805000	(1)	LS	90,000.00000	90,000.00	77,100.00000	77,100.00	100,000.00000	100,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	25,000.00000	25,000.00	27,500.00000	27,500.00	10,000.00000	10,000.00
CONTAINMENT									
0100	2508-0990000	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0110	2508-0991000	(1)	LS	44,000.00000	44,000.00	62,500.00000	62,500.00	35,000.00000	35,000.00
PAINTING OF STRUCTURAL STEEL									
0120	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$173,000.00		\$179,100.00		\$182,500.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number				(1) STEEL CITY CONTRACTORS, LLC		(2) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(3) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (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
TRAFFIC CONTROL									
Section Totals:				\$15,000.00		\$15,000.00		\$15,000.00	
Contract Item Totals				\$361,000.00		\$373,200.00		\$380,000.00	
Contract Time Totals									
Contract Grand Totals				\$361,000.00		\$373,200.00		380,000.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) ROYAL BRIDGE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Painting Items - Westbound						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	160,000.00000	160,000.00	190,000.00000	190,000.00	136,850.00000	136,850.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	30,000.00000	30,000.00	37,000.00000	37,000.00	100,000.00000	100,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	1,000.00000	1,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	25,000.00000	25,000.00	70,000.00000	70,000.00	45,000.00000	45,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	20,000.00000	20,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00		
	MOBILIZATION								
Section Totals:			\$237,000.00	\$320,000.00	\$325,850.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) ROYAL BRIDGE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Bridge Painting Items - Eastbound						Cat Alt Set:		Cat Alt Member:	
0070	2508-0804000 (1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00		
	BRIDGE CLEANING FOR PAINTING								
0080	2508-0805000 (1) LS	160,000.00000	160,000.00	190,000.00000	190,000.00	136,850.00000	136,850.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0090	2508-0970000 (1) LS	30,000.00000	30,000.00	37,000.00000	37,000.00	100,000.00000	100,000.00		
	CONTAINMENT								
0100	2508-0990000 (1) LS	1,000.00000	1,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0110	2508-0991000 (1) LS	25,000.00000	25,000.00	70,000.00000	70,000.00	45,000.00000	45,000.00		
	PAINTING OF STRUCTURAL STEEL								
0120	2533-4980005 (1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00		
	MOBILIZATION								
Section Totals:				\$227,000.00		\$320,000.00		\$325,850.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) LEGEND PAINTING, INC.		(6) ROYAL BRIDGE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS			25,000.00000	25,000.00	15,500.00000	15,500.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
Section Totals:				\$25,000.00		\$15,500.00		\$20,000.00	
Contract Item Totals				\$489,000.00		\$655,500.00		\$671,700.00	
Contract Time Totals									
Contract Grand Totals				\$489,000.00		\$655,500.00		671,700.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(7) ELITE CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Bridge Painting Items - Westbound						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	30,000.00000	30,000.00						
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	200,000.00000	200,000.00						
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	50,000.00000	50,000.00						
	CONTAINMENT								
0040	2508-0990000 (1) LS	10,000.00000	10,000.00						
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	100,000.00000	100,000.00						
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	50,000.00000	50,000.00						
	MOBILIZATION								
Section Totals:				\$440,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number				(7) ELITE CONTRACTORS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Bridge Painting Items - Eastbound						Cat Alt Set:		Cat Alt Member:	
0070	2508-0804000 (1) LS	30,000.00000	30,000.00						
BRIDGE CLEANING FOR PAINTING									
0080	2508-0805000 (1) LS	200,000.00000	200,000.00						
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000 (1) LS	50,000.00000	50,000.00						
CONTAINMENT									
0100	2508-0990000 (1) LS	10,000.00000	10,000.00						
PAINT WASTE TRANSPORT AND DISPOSAL									
0110	2508-0991000 (1) LS	100,000.00000	100,000.00						
PAINTING OF STRUCTURAL STEEL									
0120	2533-4980005 (1) LS	50,000.00000	50,000.00						
MOBILIZATION									
Section Totals:				\$440,000.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 607

Contract ID: 82-2806-502

Primary County: SCOTT

Letting Date: January 18, 2023

Line No / Item Number				(7) ELITE CONTRACTORS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110 (1) LS			50,000.00000	50,000.00				
	TRAFFIC CONTROL								
	Section Totals:				\$50,000.00				
	Contract Item Totals				\$930,000.00				
	Contract Time Totals								
	Contract Grand Totals				\$930,000.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 608	Contract ID: 97-0203-510	Primary County: WOODBURY
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC	
Contract Period: Start Date: 06/12/23 70 Working Days		

Project Information:

Project: MB-020-3(510)0--77-97	WorkType: BRIDGE PAINTING
County: WOODBURY	Prj Awd Amt: \$267,155.00
Route: U.S. 20	
Location: US 20 Ramp G over I-29	

Project(s) and Vendor Ranking

Call Order: 608

Contract ID: 97-0203-510

Primary County: WOODBURY

Letting Date: January 18, 2023 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: SOUTHERN COATINGS OF TARPON SPRINGS, LLC

Contract Period: Start Date: 06/12/23 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	\$1,146,773.12	429.25%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 608

Contract ID: 97-0203-510

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number		Item Description		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS	5,155.00000	5,155.00	1,000.00000	1,000.00	5,000.00000	5,000.00		
	BRIDGE CLEANING FOR PAINTING								
0020	2508-0805000 (1) LS	110,000.00000	110,000.00	220,000.00000	220,000.00	257,000.00000	257,000.00		
	BLAST CLEANING OF STRUCTURAL STEEL								
0030	2508-0970000 (1) LS	30,000.00000	30,000.00	80,000.00000	80,000.00	55,000.00000	55,000.00		
	CONTAINMENT								
0040	2508-0990000 (1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00		
	PAINT WASTE TRANSPORT AND DISPOSAL								
0050	2508-0991000 (1) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	78,000.00000	78,000.00		
	PAINTING OF STRUCTURAL STEEL								
0060	2533-4980005 (1) LS	5,000.00000	5,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00		
	MOBILIZATION								
Section Totals:				\$252,155.00		\$434,000.00		\$439,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 608

Contract ID: 97-0203-510

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number		(1) SOUTHERN COATINGS OF TARPON SPRINGS, LLC		(2) STEEL CITY CONTRACTORS, LLC		(3) LEGEND PAINTING, 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:	
0070	2528-8445110 (1) LS	15,000.00000	15,000.00	26,000.00000	26,000.00	41,000.00000	41,000.00
TRAFFIC CONTROL							
Section Totals:		\$15,000.00		\$26,000.00		\$41,000.00	
Contract Item Totals		\$267,155.00		\$460,000.00		\$480,000.00	
Contract Time Totals							
Contract Grand Totals		\$267,155.00		\$460,000.00		480,000.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 608

Contract ID: 97-0203-510

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description				(4) MONOKO LLC		(5) ROYAL BRIDGE, INC.		(6) PANTHER INDUSTRIAL PAINTING LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000	(1)	LS	49,000.00000	49,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
BRIDGE CLEANING FOR PAINTING									
0020	2508-0805000	(1)	LS	150,000.00000	150,000.00	180,500.00000	180,500.00	300,000.00000	300,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0030	2508-0970000	(1)	LS	150,000.00000	150,000.00	200,000.00000	200,000.00	50,000.00000	50,000.00
CONTAINMENT									
0040	2508-0990000	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0050	2508-0991000	(1)	LS	75,000.00000	75,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
MOBILIZATION									
Section Totals:				\$479,000.00		\$494,500.00		\$446,000.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 608

Contract ID: 97-0203-510

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number				(4) MONOKO LLC		(5) ROYAL BRIDGE, INC.		(6) PANTHER INDUSTRIAL PAINTING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110 (1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL									
Section Totals:				\$20,000.00		\$20,000.00		\$75,000.00	
Contract Item Totals				\$499,000.00		\$514,500.00		\$521,000.00	
Contract Time Totals									
Contract Grand Totals				\$499,000.00		\$514,500.00		521,000.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 608

Contract ID: 97-0203-510

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description		(7) ELITE CONTRACTORS, INC.		(8) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2508-0804000 (1) LS BRIDGE CLEANING FOR PAINTING	40,000.00000	40,000.00	22,568.32000	22,568.32		
0020	2508-0805000 (1) LS BLAST CLEANING OF STRUCTURAL STEEL	300,000.00000	300,000.00	218,468.81000	218,468.81		
0030	2508-0970000 (1) LS CONTAINMENT	50,000.00000	50,000.00	179,327.50000	179,327.50		
0040	2508-0990000 (1) LS PAINT WASTE TRANSPORT AND DISPOSAL	10,000.00000	10,000.00	18,836.00000	18,836.00		
0050	2508-0991000 (1) LS PAINTING OF STRUCTURAL STEEL	200,000.00000	200,000.00	238,453.49000	238,453.49		
0060	2533-4980005 (1) LS MOBILIZATION	150,000.00000	150,000.00	259,539.00000	259,539.00		
Section Totals:			\$750,000.00	\$937,193.12			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 608

Contract ID: 97-0203-510

Primary County: WOODBURY

Letting Date: January 18, 2023

Line No / Item Number Item Description		(7) ELITE CONTRACTORS, INC.		(8) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, 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:
0070	2528-8445110 (1) LS	50,000.00000	50,000.00	209,580.00000	209,580.00		
TRAFFIC CONTROL							
Section Totals:			\$50,000.00		\$209,580.00		
Contract Item Totals			\$800,000.00		\$1,146,773.12		
Contract Time Totals							
Contract Grand Totals			\$800,000.00		\$1,146,773.12		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 43-0293-728	Primary County: HARRISON
Letting Date: January 18, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 10/02/23 25 Working Days		

Project Information:

Project: MPIN-029-3(728)97--0N-43	WorkType: FENCING
County: HARRISON	Prj Awd Amt: \$119,753.35
Route: I-29	
Location: 1.6 mi N of Co Rd F22 (Little Sioux) to 0.5 mi S of the Monona Co Line (NB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: January 18, 2023

Contract ID: 43-0293-728

Primary County: HARRISON

Line No / Item Number Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) TAYLOR FENCING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 3.600 ACRE CLEARING AND GRUBBING	7,500.00000	27,000.00	8,000.00000	28,800.00	12,500.00000	45,000.00
0020	2519-3280000 15,573.000 LF FENCE, FIELD	3.95000	61,513.35	4.10000	63,849.30	3.97000	61,824.81
0030	2519-3300400 52.000 EACH FIELD FENCE BRACE PANELS	245.00000	12,740.00	300.00000	15,600.00	250.00000	13,000.00
0040	2528-8445110 (1) LS TRAFFIC CONTROL	3,500.00000	3,500.00	8,154.70000	8,154.70	5,000.00000	5,000.00
0050	2533-4980005 (1) LS MOBILIZATION	10,000.00000	10,000.00	39,800.00000	39,800.00	35,000.00000	35,000.00
0060	2601-3000206 (1) LS HERBICIDE APPLICATION, CUT STUMP	5,000.00000	5,000.00	2,000.00000	2,000.00	8,000.00000	8,000.00
Section Totals:		\$119,753.35		\$158,204.00		\$167,824.81	
Contract Item Totals		\$119,753.35		\$158,204.00		\$167,824.81	
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 43-0293-728

Primary County: HARRISON

Letting Date: January 18, 2023

Contract Grand Totals

\$119,753.35

\$158,204.00

167,824.81

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981
 Letting Date: January 18, 2023

Contract ID: 43-0293-728

Primary County: HARRISON

Line No / Item Number				(4) K&M ENTERPRISE 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 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 3.600 ACRE	30,000.00000	108,000.00						
CLEARING AND GRUBBING									
0020	2519-3280000 15,573.000 LF	8.00000	124,584.00						
FENCE, FIELD									
0030	2519-3300400 52.000 EACH	400.00000	20,800.00						
FIELD FENCE BRACE PANELS									
0040	2528-8445110 (1) LS	7,500.00000	7,500.00						
TRAFFIC CONTROL									
0050	2533-4980005 (1) LS	30,000.00000	30,000.00						
MOBILIZATION									
0060	2601-3000206 (1) LS	15,000.00000	15,000.00						
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$305,884.00					
Contract Item Totals					\$305,884.00				
Contract Time Totals									
Contract Grand Totals					\$305,884.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 43-0293-728

Primary County: HARRISON

Letting Date: January 18, 2023

() indicates item is bid as Lump Sum